

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0104
INVOICE NO. 1475971
PAGE NO. 2

RE: LIO V. DAMOLARIS ET AL. (30806)

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
08/09/12	MICHAEL A. GILMAN	FOLLOW UP CORRESPONDENCE TO BORROWERS' COUNSEL RE CONSENT FORECLOSURE.	0.20	71.00
08/24/12	MICHAEL A. GILMAN	CORRESPONDENCE TO BORROWERS RE CONSENT FORECLOSURE PROCEDURE.	0.10	35.50
08/27/12	CATHERINE BURKE	PREPARE INFORMATION RE CASE MANAGEMENT CONFERENCE.	0.20	30.00
08/27/12	MICHAEL A. GILMAN	COMMENCE DRAFTING SETTLEMENT AGREEMENT.	0.70	248.50
08/27/12	MICHAEL A. GILMAN	DRAFT STIPULATION TO DISMISS (.2) AND DISMISSAL ORDER (.1).	0.30	106.50
08/27/12	MICHAEL A. GILMAN	APPEARANCE IN COURT RE STATUS OF SETTLEMENT DISCUSSIONS.	1.00	355.00
08/27/12	RICHARD E. GOTTLIEB	COMMENTS ON SETTLEMENT AGREEMENT	0.40	180.00
08/28/12	MICHAEL A. GILMAN	COMPLETE DRAFTING OF SETTLEMENT AGREEMENT.	0.90	319.50
08/29/12	MICHAEL A. GILMAN	CORRESPONDENCE TO DAMOLARIS' COUNSEL AND SZMYDT'S COUNSEL RE SETTLEMENT AND EXISTENCE OF ANY LEASES.	0.10	35.50

TOTAL ATTORNEY & PARALEGAL TIME..... 3.90
TOTAL LEGAL FEES\$ 1,381.50

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0104
INVOICE NO. 1475971
PAGE NO. 3

BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
RICHARD E. GOTTLIEB	MEMBER	0.40	450.00	180.00
MICHAEL A. GILMAN	SENIOR ATTORNEY	3.30	355.00	1,171.50
CATHERINE BURKE	LGL SPECIALIST	0.20	150.00	30.00
TOTAL		3.90		1,381.50



ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0138
INVOICE NO. 1475972
PAGE NO. 2

RE: ALABI V. HOMECOMINGS FINANCIAL, LLC (698036)

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
08/17/12	MICHAEL A. GILMAN	REVIEW BANKRUPTCY DOCKET TO CONFIRM THAT ALABI DID NOT SEEK RELIEF FROM THE AUTOMATIC STAY.	0.30	106.50
08/17/12	MICHAEL A. GILMAN	ANALYZE FINAL SUPPLEMENTAL ORDER RE IMPACT ON APPEAL.	0.30	106.50
08/17/12	MICHAEL A. GILMAN	CORRESPONDENCE TO SHEILA GREGORY AND BETH NORTHROP-DAY RE [REDACTED]	0.20	71.00
08/17/12	MICHAEL A. GILMAN	DRAFT BANKRUPTCY STATUS REPORT PER ORDER OF COURT.	0.50	177.50
08/24/12	IRINA V. FRYE	COMMUNICATE WITH MR. GILMAN REGARDING STATUS REPORT (0.1); PROOFREAD AND MAKE EDITS TO STATUS REPORT REGARDING BANKRUPTCY (0.2); PREPARE EXHIBIT A TO STATUS REPORT (0.2); PREPARE CERTIFICATE OF SERVICE (0.1); FILE STATUS REPORT AND EXHIBIT A ELECTRONICALLY (0.2); SERVE COURT-FILED REPORT ON PLAINTIFF-APPELLANT BY US MAIL (0.2).	1.00	207.00
08/24/12	MICHAEL A. GILMAN	REVIEW COURT OF APPEALS ORDER DIRECTING A STATUS REPORT IN NOVEMBER.	0.10	35.50

TOTAL ATTORNEY & PARALEGAL TIME..... 2.40
TOTAL LEGAL FEES\$ 704.00

DISBURSEMENTS

PRINTING EXPENSES	0.00
LEGAL RESEARCH - OTHER DATABASES	0.00
TOTAL DISBURSEMENTS	\$ 0.00

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.**

DyKEMA

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0138
INVOICE NO. 1475972
PAGE NO. 3

DyKEMA

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0138
INVOICE NO. 1475972
PAGE NO. 4

BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
MICHAEL A. GILMAN	SENIOR ATTORNEY	1.40	355.00	497.00
IRINA V. FRYE	LGL SPECIALIST	1.00	207.00	207.00
TOTAL		2.40		704.00

DyKEMA

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0141
INVOICE NO. 1475974
PAGE NO. 2

DISBURSEMENTS

08/23/12	CERTIFIED COPIES - 34TH CIRCUIT COURT FEE FOR OBTAINING A CERTIFIED COPY OF THE ORDER GRANTING MOTION FOR SUMMARY DISPOSITION ENTERED ON NOVEMBER 22, 2010	12.00
----------	---	-------

TOTAL DISBURSEMENTS\$ 12.00

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.**

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0142
INVOICE NO. 1475976
PAGE NO. 2

RE: SAYAH 192 S. ADDISON, 09-4119 (699560)

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
08/06/12	CATHERINE BURKE	PREPARE INFORMATION RE STATUS ON BANKRUPTCY.	0.20	30.00

TOTAL ATTORNEY & PARALEGAL TIME..... 0.20
TOTAL LEGAL FEES\$ 30.00

DISBURSEMENTS	
LEGAL RESEARCH - OTHER DATABASES	0.00
TOTAL DISBURSEMENTS	\$ 0.00

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.**

DyKEMA

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0142
INVOICE NO. 1475976
PAGE NO. 3

BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
CATHERINE BURKE	LGL SPECIALIST	0.20	150.00	30.00
TOTAL		0.20		30.00

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0165
INVOICE NO. 1475977
PAGE NO. 2

RE: ALLEN V. GMAC MORTGAGE, ET CL. 701964

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
08/09/12	CATHERINE BURKE	TELEPHONE CONFERENCE WITH JUDGE MADDUX'S CLERK CONFIRMING THAT ORDER DISMISSING CASE FOR WANT OF PROSECUTION HAS BEEN VACATED AND THE CASE IS NOW REACTIVATED BEFORE JUDGE MARKHAM.	0.30	45.00
08/21/12	DAWN WILLIAMS	PREPARE FOR ATTENDANCE AT HEARING ON MOTION TO STAY.	0.20	29.70
08/22/12	DAWN WILLIAMS	PREPARATION FOR HEARING ON MOTION TO STAY (1.5); ATTENDANCE AT HEARING ON MOTION TO STAY (1.5)	3.00	445.50
08/23/12	DAWN WILLIAMS	CORRESPONDENCE TO MS. JONKER RE OUTCOME OF CYPREXX'S HEARING ON MOTION TO STAY CASE (.4); ANALYZE FILE FOR MOTION TO STAY (.3)	0.70	103.95
TOTAL ATTORNEY & PARALEGAL TIME.....				4.20
TOTAL LEGAL FEES.....				\$ 624.15

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0165
INVOICE NO. 1475977
PAGE NO. 3

DISBURSEMENTS		
08/22/12	TRAVEL EXPS.-EXCEPT AIR TRL& MEALS - DAWN WILLIAMS PARKING: COURT APPEARANCE	28.00
08/22/12	TRAVEL EXPS.-EXCEPT AIR TRL& MEALS - DAWN WILLIAMS TRAVEL TO COURT HEARING	32.19
TOTAL DISBURSEMENTS		\$ 60.19

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.**

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0165
INVOICE NO. 1475977
PAGE NO. 4

BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
DAWN WILLIAMS	ASSOCIATE	3.90	148.50	579.15
CATHERINE BURKE	LGL SPECIALIST	0.30	150.00	45.00
TOTAL		4.20		624.15

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0177
INVOICE NO. 1475979
PAGE NO. 2

RE: HAIDAR-AHMAD (0601889360)

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
08/06/12	JENNIFER BOUERI CHILS	REVIEW REVISED BANKRUPTCY ORDER FOR SUBMISSION TO COURT.	0.20	41.00
08/07/12	JENNIFER BOUERI CHILS	ANALYSIS RE STRATEGY [REDACTED] [REDACTED]	0.30	61.50
08/07/12	JENNIFER BOUERI CHILS	ANALYSIS RE TRIAL COURT COMPLAINT FOR POTENTIAL LIFT OF BANKRUPTCY STAY.	0.30	61.50
08/07/12	JENNIFER BOUERI CHILS	ANALYSIS RE ISSUES ON APPEAL FOR POTENTIAL LIFT OF BANKRUPTCY STAY.	0.20	41.00
08/17/12	JENNIFER BOUERI CHILS	ANALYSIS RE FINAL SUPPLEMENTAL ORDER IN PREPARATION FOR DRAFTING AMENDED NOTICE OF BANKRUPTCY STAY.	0.20	41.00
08/17/12	JENNIFER BOUERI CHILS	CORRESPONDENCE WITH CLIENTS [REDACTED] [REDACTED]	0.20	41.00
08/17/12	JENNIFER BOUERI CHILS	ANALYSIS RE STRATEGY [REDACTED] [REDACTED]	0.20	41.00
08/17/12	JENNIFER BOUERI CHILS	DRAFT AMENDED NOTICE OF BANKRUPTCY STAY.	0.30	61.50
08/20/12	JENNIFER BOUERI CHILS	TELEPHONE WITH MS. BUEN RE [REDACTED] [REDACTED]	0.40	82.00
08/20/12	JENNIFER BOUERI CHILS	CORRESPONDENCE WITH MS. PRIORE RE [REDACTED] [REDACTED]	0.30	61.50
08/22/12	JENNIFER BOUERI CHILS	DRAFT REVISED AMENDED NOTICE OF BANKRUPTCY STAY PURSUANT TO DISCUSSIONS WITH CLIENT.	0.20	41.00
08/22/12	JENNIFER BOUERI CHILS	CORRESPONDENCE WITH CLIENTS RE [REDACTED] [REDACTED]	0.20	41.00
08/31/12	JENNIFER BOUERI CHILS	STRATEGY RE FILING AMENDED NOTICE OF BANKRUPTCY STAY.	0.20	41.00

TOTAL ATTORNEY & PARALEGAL TIME.....	3.20
TOTAL LEGAL FEES	\$ 656.00

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0177
INVOICE NO. 1475979
PAGE NO. 3

BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
JENNIFER BOUERI CHILSON	ASSOCIATE	3.20	205.00	656.00
TOTAL		3.20		656.00

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0192
INVOICE NO. 1475980
PAGE NO. 2

RE: JENETTA POLK (#709055)

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
08/21/12	MICHAEL A. GILMAN	REVISE THE SETTLEMENT AGREEMENT TO REFLECT GMACM'S NEW FORM.	0.50	177.50

TOTAL ATTORNEY & PARALEGAL TIME..... 0.50
TOTAL LEGAL FEES\$ 177.50

DISBURSEMENTS	
PRINTING EXPENSES	0.00
TOTAL DISBURSEMENTS	\$ 0.00

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.**

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0192
INVOICE NO. 1475980
PAGE NO. 3

BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
MICHAEL A. GILMAN	SENIOR ATTORNEY	0.50	355.00	177.50
TOTAL		0.50		177.50

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0243
INVOICE NO. 1475982
PAGE NO. 2

RE: FLORENCE THICKLIN (721617)

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
08/08/12	EDWARD W. SOMERS	RESEARCH REGARDING [REDACTED] [REDACTED]	1.10	242.00
08/08/12	EDWARD W. SOMERS	REVIEW DOCUMENTS FOR PRODUCTION	2.30	506.00
08/09/12	EDWARD W. SOMERS	REVIEW LOAN FILE SERVICING HISTORY FOR COMPLIANCE WITH FHA REGULATIONS.	1.90	418.00
08/21/12	EDWARD W. SOMERS	DRAFT DISCOVERY RESPONSES.	1.10	242.00
08/22/12	EDWARD W. SOMERS	REVISE RESPONSES TO DEFENDANT'S DISCOVERY REQUESTS	1.30	286.00
08/22/12	RICHARD E. GOTTLIEB	REVIEW AND REVISE DRAFT DISCOVERY RESPONSES AND OBJECTIONS.	0.80	360.00
08/25/12	EDWARD W. SOMERS	REVIEW PRODUCTION DOCUMENTS FOR PRIVILEGE.	3.40	748.00

TOTAL ATTORNEY & PARALEGAL TIME..... 11.90
TOTAL LEGAL FEES\$ 2,802.00

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0243
INVOICE NO. 1475982
PAGE NO. 3

BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
RICHARD E. GOTTLIEB	MEMBER	0.80	450.00	360.00
EDWARD W. SOMERS	ASSOCIATE	11.10	220.00	2,442.00
TOTAL		11.90		2,802.00



ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0252
INVOICE NO. 1475984
PAGE NO. 2

RE: BONY V. HUITRON

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
08/02/12	AMANDA BENNETT	PARTICIPATING IN HEARING ON MOTION TO DISMISS.	2.50	787.50
08/03/12	AMY R. JONKER	ANALYZE ORDER ON MOTION TO DISMISS COUNTERCLAIMS.	0.30	87.00
08/03/12	AMY R. JONKER	CORRESPONDENCE WITH MS. GREGORY REGARDING [REDACTED]	0.10	29.00
08/07/12	CATHERINE BURKE	PREPARE INFORMATION RE DEADLINE TO REPLEAD COUNTERCLAIMS.	0.20	30.00

TOTAL ATTORNEY & PARALEGAL TIME..... 3.10
TOTAL LEGAL FEES\$ 933.50

DISBURSEMENTS

PRINTING EXPENSES 0.00

TOTAL DISBURSEMENTS\$ 0.00

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.**



ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0252
INVOICE NO. 1475984
PAGE NO. 3

BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
AMANDA BENNETT	ASSOCIATE	2.50	315.00	787.50
AMY R. JONKER	SENIOR ATTORNEY	0.40	290.00	116.00
CATHERINE BURKE	LGL SPECIALIST	0.20	150.00	30.00
TOTAL		3.10		933.50

DyKEMA

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0255
INVOICE NO. 1475986
PAGE NO. 2

RE: US BANK V. SANDAHL (724679)

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
08/13/12	MICHAEL A. GILMAN	CORRESPONDENCE TO SHEILA GREGORY RE [REDACTED]	0.10	35.50
08/16/12	MICHAEL A. GILMAN	CORRESPONDENCE TO SANDHALS' COUNSEL RE STATUS OF SETTLEMENT DOCUMENTS AND PAYMENT PROCEDURE.	0.10	35.50
08/29/12	MICHAEL A. GILMAN	CORRESPONDENCE TO BORROWERS' COUNSEL RE EXECUTED SETTLEMENT DOCUMENTS AND DISMISSAL OF ACTION.	0.20	71.00

TOTAL ATTORNEY & PARALEGAL TIME..... 0.40
TOTAL LEGAL FEES\$ 142.00

DyKEMA

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0255
INVOICE NO. 1475986
PAGE NO. 3

BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
MICHAEL A. GILMAN	SENIOR ATTORNEY	0.40	355.00	142.00
TOTAL		0.40		142.00

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0287
INVOICE NO. 1475987
PAGE NO. 2

RE: ALAIN MEJIA

DATE	ID	DESCRIPTION	HOURS
06/19/12	JEJ	REVIEW ANSWER, AFFIRMATIVE DEFENSES, AND COUNTERCLAIMS (.6); COMMUNICATION WITH SHELIA GREGORY RE: [REDACTED] [REDACTED] (.3)	0.90
06/21/12	JEJ	CONFERENCE CALL WITH SHELIA GREGORY RE: [REDACTED] [REDACTED] (.5); COMMUNICATION WITH FORECLOSURE COUNSEL AT CODILIS RE: CASE POSTURE AND LOAN FILE. (.3)	0.80
06/25/12	JEJ	REVIEW LOAN FILE AND DOCUMENTS SENT FROM CLIENT	1.10
08/01/12	JEJ	PREPARE FOR AND ATTEND HEARING ON MOTION FOR EXTENSION OF TIME AND LEAVE TO FILE AN APPEARANCE.	1.70
08/01/12	REG	COMMENTS RE SUMMARY JUDGMENT ISSUES	0.40
08/21/12	JEJ	COMMUNICATION WITH MS. GREGORY RE: [REDACTED] (.3); RESEARCH RE: [REDACTED] (1.1); FACT AND LEGAL RESEARCH RE: COMPLIANCE WITH FORECLOSURE NOTICE REQUIREMENTS (.9); DRAFT MOTION TO DISMISS AFFIRMATIVE DEFENSES AND COUNTERCLAIMS (3.1).	5.40
08/28/12	JEJ	DRAFT MOTION TO DISMISS AFFIRMATIVE DEFENSES AND COUNTERCLAIMS.	2.40
08/29/12	JEJ	COMMUNICATION WITH MS. GREGORY RE: [REDACTED] (.2); REVIEW BANKRUPTCY DOCUMENTS FROM CLIENT (.8); RESEARCH RE COUNTERCLAIMS AND BANKRUPTCY FILINGS (.9).	1.90
08/29/12	JEJ	COMMUNICATION WITH MS. GREGORY RE: [REDACTED]	0.60
08/30/12	JEJ	UPDATE [REDACTED] BASED ON COMMUNICATION WITH MS. GREGORY.	0.70
08/30/12	JEJ	COMMUNICATIONS WITH MS. GREGORY RE: [REDACTED]	0.40
08/30/12	JEJ	PREPARE NOTICE OF BANKRUPTCY.	1.00
08/31/12	JEJ	COMMUNICATION WITH MS. GREGORY RE: [REDACTED] [REDACTED] (.3); FINALIZE AND FILE ANSWER TO AFFIRMATIVE DEFENSES AND COUNTERCLAIMS (.8).	1.10
08/31/12	JEJ	FINALIZE AND FILE NOTICE OF BANKRUPTCY.	0.70
TOTAL ATTORNEY & PARALEGAL TIME.....			19.10
TOTAL LEGAL FEES			\$ 5,603.00

DyKEMA

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0287
INVOICE NO. 1475987
PAGE NO. 3

BILLING SUMMARY

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
REG	RICHARD E. GOTTLIEB	0.40	450.00	180.00
JEJ	JEFFREY E. JAMISON	18.70	290.00	5,423.00
TOTAL		19.10		5,603.00

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0289
INVOICE NO. 1475989
PAGE NO. 2

RE: STONEGATE V. HONGERMEIER

DATE	ID	DESCRIPTION	HOURS
08/06/12	MAGI	ANALYZE POLICY RE COVERAGE, NOTICE REQUIREMENTS, MORTGAGEE PROVISIONS AND CLAIM THAT COVERAGE CONTINUES ONLY WHERE OWNER RESIDES ON PROPERTY.	0.90
08/06/12	MAGI	DRAFT ANSWER AND COUNTERCLAIM TO STONEGATE'S AMENDED COMPLAINT.	1.60
08/06/12	MAGI	TELEPHONE CONFERENCE WITH CHRISTINE BUEN RE [REDACTED] [REDACTED]	0.20
08/06/12	MAGI	REVIEW TABLE OF INSPECTIONS AND CONCLUSIONS AND PHOTOGRAPHS FROM INSPECTIONS.	0.50
08/06/12	MAGI	RESEARCH ILLINOIS LAW TREATMENT OF [REDACTED] [REDACTED] (1.3); RESEARCH RE [REDACTED] [REDACTED] (1.2); RESEARCH RE [REDACTED] [REDACTED] (.6); RESEARCH RE: [REDACTED] (.4); RESEARCH THE ILLINOIS INSURANCE CODE AND ILLINOIS ADMINISTRATIVE RULES RE [REDACTED] [REDACTED] (.6)	4.10
08/06/12	REG	INTERNAL DISCUSSIONS RE STRATEGY	0.40
08/07/12	MAGI	REVISE ANSWER AND DRAFT COUNTERCLAIM.	2.20
08/07/12	MAGI	CORRESPONDENCE TO CHRISTINE BUEN RE [REDACTED] [REDACTED]	0.30
08/07/12	REG	COMMENTS ON DRAFT ANSWER AND COUNTERCLAIM	0.50
08/15/12	MAGI	APPEARANCE IN COURT FOR COURT ORDERED STATUS.	0.90
08/16/12	MAGI	CORRESPONDENCE TO CHRISTINE BUEN RE [REDACTED]	0.10
TOTAL ATTORNEY & PARALEGAL TIME.....			11.70
TOTAL LEGAL FEES.....\$			4,239.00

DyKEMA

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0289
INVOICE NO. 1475989
PAGE NO. 3

DISBURSEMENTS		
08/14/12	COURIER FOR COURT FILING SERVICES	26.00
TOTAL DISBURSEMENTS		\$ 26.00

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.**

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0289
INVOICE NO. 1475989
PAGE NO. 4

BILLING SUMMARY

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
REG	RICHARD E. GOTTLIEB	0.90	450.00	405.00
MAGI	MICHAEL A. GILMAN	10.80	355.00	3,834.00
TOTAL		11.70		4,239.00

DyKEMA

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0150
INVOICE NO. 1476068
PAGE NO. 2

RE: THE BANK OF NEW YORK MELLON V. SIMPSON 700298

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
08/13/12	CATHERINE BURKE	PREPARE INFORMATION RE AUGUST 14, 2012.	0.20	30.00
08/27/12	CATHERINE BURKE	PREPARE INFORMATION RE AUGUST 28, 2012 COURT CALL.	0.20	30.00
TOTAL ATTORNEY & PARALEGAL TIME.....				0.40
TOTAL LEGAL FEES				\$ 60.00

DyKEMA

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0150
INVOICE NO. 1476068
PAGE NO. 3

BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
CATHERINE BURKE	LGL SPECIALIST	0.40	150.00	60.00
TOTAL		0.40		60.00

DyKEMA

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0170
INVOICE NO. 1476069
PAGE NO. 2

RE: GLENN PRENTICE VS. GMAC MORTGAGE, LLC, ET AL (704020)

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
08/30/12	THOMAS M. SCHEHR	REVIEW OPINION AND ORDER REGARDING APPEAL.	0.30	102.00

TOTAL ATTORNEY & PARALEGAL TIME..... 0.30
TOTAL LEGAL FEES..... \$ 102.00

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0170
INVOICE NO. 1476069
PAGE NO. 3

BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
THOMAS M. SCHEHR	MEMBER	0.30	340.00	102.00
TOTAL		0.30		102.00

DyKEMA

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0184
INVOICE NO. 1476070
PAGE NO. 2

RE: WILLIAM HUTTON V. GMAC, ET AL.

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
08/07/12	MATTHEW MITCHELL	CORRESPONDENCE TO MS. BUEN RE [REDACTED] [REDACTED]	0.10	25.00
08/24/12	MATTHEW MITCHELL	CORRESPONDENCE TO MS. BUEN RE [REDACTED] [REDACTED]	0.10	25.00

TOTAL ATTORNEY & PARALEGAL TIME..... 0.20
TOTAL LEGAL FEES\$ 50.00

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0184
INVOICE NO. 1476070
PAGE NO. 3

BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
MATTHEW MITCHELL	ASSOCIATE	0.20	250.00	50.00
TOTAL		0.20		50.00

DyKEMAALLY BANK
SEPTEMBER 27, 2012CLIENT-MATTER NO. 086797-0194
INVOICE NO. 1476071
PAGE NO. 2**RE: DAVIS VS. GMAC 722410**

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
08/01/12	MATTHEW MITCHELL	COMMUNICATIONS WITH MS. BUEN RE [REDACTED] [REDACTED]	0.20	50.00
08/07/12	MATTHEW MITCHELL	COMMUNICATIONS WITH MS. BUEN RE [REDACTED] [REDACTED]	0.30	75.00
08/07/12	MATTHEW MITCHELL	GENERATE APPEARANCE ON BEHALF OF DEFENDANTS.	0.10	25.00
08/07/12	MATTHEW MITCHELL	DRAFT BIFURCATED BANKRUPTCY NOTICE AND FILE ANALYSIS RE SAME.	0.50	125.00
08/07/12	MATTHEW MITCHELL	CORRESPONDENCE TO MR. PARKER RE FOLLOW-UP ON FORECLOSURE FILE.	0.10	25.00
08/07/12	MATTHEW MITCHELL	ANALYSIS RE FIRST RESPONSIVE PLEADING STRATEGY IN DAVIS II.	0.40	100.00
08/08/12	ELLEN K. KAIN	PREPARATION AND IMPORT OF LATEST DOCUMENT PRODUCTION INTO SUMMATION DOCUMENT REVIEW DATABASE AND EXAMINE SAME FOR ACCURACY.	1.10	220.00
08/14/12	MATTHEW MITCHELL	REVIEW RECEIPT AND PROCESSING OF LOAN FILE.	0.20	50.00
08/20/12	ELLEN K. KAIN	PREPARATION AND IMPORT OF LATEST DOCUMENT PRODUCTION INTO SUMMATION DOCUMENT REVIEW DATABASE AND EXAMINE SAME FOR ACCURACY.	0.70	140.00
08/22/12	MATTHEW MITCHELL	CORRESPONDENCE TO MS. BUEN RE [REDACTED] [REDACTED]	0.40	100.00
08/24/12	MATTHEW MITCHELL	DRAFT AMENDED NOTICE OF BANKRUPTCY FOR APPEAL.	0.50	125.00
08/24/12	MATTHEW MITCHELL	ANALYZE LOWER COURT RECORD AND APPEAL PLEADINGS RE FORMULATING STRATEGY FOR AMENDED BANKRUPTCY NOTICE.	0.40	100.00
08/24/12	MATTHEW MITCHELL	CORRESPONDENCE TO MS. BUEN RE [REDACTED] [REDACTED]	0.20	50.00

DyKEMA

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0194
INVOICE NO. 1476071
PAGE NO. 3

TOTAL ATTORNEY & PARALEGAL TIME.....	5.10
TOTAL LEGAL FEES	\$ 1,185.00

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0194
INVOICE NO. 1476071
PAGE NO. 4

BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
MATTHEW MITCHELL	ASSOCIATE	3.30	250.00	825.00
ELLEN K. KAIN	STAFF	1.80	200.00	360.00
TOTAL		5.10		1,185.00

DyKEMA

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0225
INVOICE NO. 1476073
PAGE NO. 2

RE: MANGRAY, VICKASH

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
08/07/12	STEPHEN C. BORGSDORF	DRAFT MOTION FOR PEREMPTORY REVERSAL.	1.50	330.00
08/13/12	JILL M. WHEATON	REVISE DRAFT DOCKETING STATEMENT.	0.30	99.00
08/13/12	STEPHEN C. BORGSDORF	PREPARE DOCKETING STATEMENT; PREPARE MOTION FOR PEREMPTORY REVERSAL.	4.30	946.00
08/14/12	STEPHEN C. BORGSDORF	PREPARE DOCKETING STATEMENT AND MOTION FOR PEREMPTORY REVERSAL.	0.70	154.00
08/15/12	STEPHEN C. BORGSDORF	PREPARE MOTION FOR PEREMPTORY REVERSAL.	3.20	704.00
08/16/12	STEPHEN C. BORGSDORF	PREPARE MOTION FOR PEREMPTORY REVERSAL AND CIRCULATE TO MR. SCHEHR AND MS. WHEATON.	5.30	1,166.00
08/17/12	JILL M. WHEATON	REVISE OF DRAFT MOTION FOR PEREMPTORY REVERSAL.	1.00	330.00
08/23/12	STEPHEN C. BORGSDORF	EDITS TO MOTION FOR PEREMPTORY REVERSAL.	0.30	66.00
08/31/12	STEPHEN C. BORGSDORF	DRAFT MOTION FOR PEREMPTORY REVERSAL; INCORPORATE EDITS FROM MS. WHEATON AND CIRCULATE TO MR. SCHEHR.	5.30	1,166.00

TOTAL ATTORNEY & PARALEGAL TIME..... 21.90
TOTAL LEGAL FEES\$ 4,961.00

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0225
INVOICE NO. 1476073
PAGE NO. 3

DISBURSEMENTS		
08/15/12	FILING FEE FOR STEVE BORGS DORF'S APPEARANCE IN MICHIGAN COURT OF APPEALS.	5.15
08/15/12	FILING APPEARANCE IN MICHIGAN COURT OF APPEALS.	5.15
08/15/12	FILING DOCKETING STATEMENT IN MICHIGAN COURT OF APPEALS.	5.15
08/13/12	BANK OF AMERICA BANKCARD - FILING CLAIM OF APPEALS IN MICHIGAN COURT OF APPEALS.	391.40
08/13/12	BANK OF AMERICA BANKCARD - FILING AMENDED CLAIM OF APPEAL.	5.15
TOTAL DISBURSEMENTS		\$ 412.00

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.**

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0225
INVOICE NO. 1476073
PAGE NO. 4

BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
JILL M. WHEATON	MEMBER	1.30	330.00	429.00
STEPHEN C. BORGS DORF	SENIOR ATTORNEY	20.60	220.00	4,532.00
TOTAL		21.90		4,961.00

DyKEMA

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0227
INVOICE NO. 1476074
PAGE NO. 2

RE: MAXINE CARTHAN-RAGLAND

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
08/06/12	JEFFREY E. JAMISON	COMMUNICATION WITH COUNSEL RE: MOTION FOR EXTENSION OF TIME (.3); DRAFT MOTION FOR EXTENSION OF TIME (.7); PREPARE AND FILE MOTION FOR EXTENSION OF TIME (.4)	1.40	406.00
08/08/12	IRINA V. FRYE	COMMUNICATE WITH MR. JAMISON REGARDING EXTENSION TO FILE REPLY BRIEFS IN SUPPORT OF MOTIONS TO DISMISS (0.1); FILE AGREED MOTION AND NOTICE OF MOTION ELECTRONICALLY (0.2); REMOVE CALENDAR ENTRY FOR 8/9/12 AND CALENDAR 8/16/12 REPLY DUE DATE (0.1); CALENDAR 8/16/12 MOTION HEARING (0.1); PREPARE COURTESY COPIES OF COURT-FILED AGREED MOTION AND NOTICE OF MOTION AND COORDINATE HAND DELIVERY OF SAME TO JUDGE FEINERMAN (0.4).	0.90	186.30
08/10/12	IRINA V. FRYE	PROOFREAD AND CITE CHECK MERS'S REPLY IN SUPPORT OF ITS MOTION TO DISMISS AND MAKE EDITS.	2.10	434.70
08/13/12	JEFFREY E. JAMISON	DRAFT REPLY BRIEF ARGUMENTS ON DAMAGES AND DISMISSAL OF MERS AND A NON-NECESSARY.	2.70	783.00
08/13/12	RICHARD E. GOTTLIEB	REVIEW AND REVISE REPLY BRIEF IN SUPPORT OF MOTION TO DISMISS	2.80	1,260.00
08/14/12	JEFFREY E. JAMISON	REVIEW AND UPDATE DRAFT REPLY BRIEF (1.9); RESEARCH RE: STATUTE OF LIMITATIONS FOR RESPA/TILA CLAIMS IN RELATION TO A RESCISSION ARGUMENT (.9); RESEARCH RE: WHETHER A PARTY IS NECESSARY WHEN ALL CLAIMS HAVE BEEN DISMISSED (.4)	3.20	928.00
08/14/12	RICHARD E. GOTTLIEB	REVIEW AND REVISE REPLY BRIEF SECTIONS II AND IV RE NECESSARY PARTY, DAMAGES CLAIMS.	0.80	360.00
08/15/12	CATHERINE BURKE	PREPARE INFORMATION RE STRICKEN CASE MANAGEMENT CONFERENCE AND EXTENDED DUE DATE FOR REPLIES IN SUPPORT OF MOTIONS TO DISMISS.	0.20	30.00
08/15/12	CATHERINE BURKE	PREPARE INFORMATION RE MERS REPLY IN SUPPORT OF MOTION TO DISMISS.	0.20	30.00

DykEMA

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0227
INVOICE NO. 1476074
PAGE NO. 3

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
08/15/12	JEFFREY E. JAMISON	COMMUNICATION WITH MS. GREGORY AND MS. BRAUCHER RE: [REDACTED] (.3); REVIEW AND COMMENTS FROM MS. GREGORY AND MS. BRAUCHER AND UPDATE REPLY BRIEF [REDACTED] (.8); REVIEW, EDIT AND COMMENT ON DRAFT BRIEF (.9); DRAFT ARGUMENT RE: [REDACTED] [REDACTED] (.8); RESEARCH RE: [REDACTED] [REDACTED] (.7)	2.70	783.00
08/15/12	RICHARD E. GOTTLIEB	FINAL EDITS TO REPLY BRIEF.	1.20	540.00
08/20/12	CATHERINE BURKE	PREPARE INFORMATION RE DEFENDANT'S REPLY MEMORANDUM IN SUPPORT OF MOTION TO DISMISS.	0.20	30.00

TOTAL ATTORNEY & PARALEGAL TIME..... 18.40
TOTAL LEGAL FEES\$ 5,771.00



ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0227
INVOICE NO. 1476074
PAGE NO. 4

DISBURSEMENTS		
08/08/12	COURIER FOR COURT FILING SERVICES	21.00
08/13/12	COURIER FOR COURT FILING SERVICES; DELIVER NOTICE AND AGREED MOTION TO JUDGE FEINERMAN.	21.00
08/13/12	COURIER FOR COURT FILING SERVICES	21.00
08/20/12	COURIER FOR COURT FILING SERVICES	21.00
TOTAL DISBURSEMENTS		\$ 84.00

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.**

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0227
INVOICE NO. 1476074
PAGE NO. 5

BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
RICHARD E. GOTTLIEB	MEMBER	4.80	450.00	2,160.00
JEFFREY E. JAMISON	ASSOCIATE	10.00	290.00	2,900.00
CATHERINE BURKE	LGL SPECIALIST	0.60	150.00	90.00
IRINA V. FRYE	LGL SPECIALIST	3.00	207.00	621.00
TOTAL		18.40		5,771.00

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0236
INVOICE NO. 1476075
PAGE NO. 2

RE: PHELAN, MARY V. GMAC MORTGAGE, LLC, ET AL.

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
08/02/12	MATTHEW MITCHELL	PREPARE AMENDED NOTICE OF BANKRUPTCY.	0.10	25.00
08/02/12	MATTHEW MITCHELL	CORRESPONDENCE TO MS. BUEN RE [REDACTED] [REDACTED]	0.10	25.00
08/06/12	MATTHEW MITCHELL	ANALYSIS OF STRATEGY CONCERNING [REDACTED]	0.20	50.00
08/22/12	MATTHEW MITCHELL	TELEPHONE WITH MS. BUEN RE [REDACTED] [REDACTED]	0.10	25.00
08/22/12	MATTHEW MITCHELL	REVISE AMENDED BANKRUPTCY NOTICE.	0.10	25.00
08/22/12	MATTHEW MITCHELL	ANALYZE COMPLAINT AND BANKRUPTCY PLEADINGS RE DETERMINING PERMITTED CLAIMS.	0.20	50.00

TOTAL ATTORNEY & PARALEGAL TIME.....	0.80
TOTAL LEGAL FEES\$	200.00

DyKEMA

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0236
INVOICE NO. 1476075
PAGE NO. 3

BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
MATTHEW MITCHELL	ASSOCIATE	0.80	250.00	200.00
TOTAL		0.80		200.00

DyKEMA

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0237
INVOICE NO. 1476076
PAGE NO. 2

RE: TRADEMARK PROPERTIES V. FNMA, MERS, BOA

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
08/02/12	THOMAS M. SCHEHR	REVIEW SCHEDULING ORDER ENTERED BY COURT FOR SUMMARY DISPOSITION BRIEFING AND ARGUMENT.	0.20	68.00
08/08/12	THOMAS M. SCHEHR	REVIEW CROSS-MOTION FOR SUMMARY DISPOSITION FILED BY TRADEMARK.	0.30	102.00
08/09/12	NASSEEM S. RAMIN	ANALYSIS OF PLAINTIFF'S RESPONSE TO DISPOSITIVE MOTION.	0.60	144.00
08/09/12	NASSEEM S. RAMIN	COMMUNICATE WITH CLIENT RE [REDACTED]	0.10	24.00
08/09/12	THOMAS M. SCHEHR	REVIEW TRADEMARK'S MOTION FOR SUMMARY DISPOSITION.	0.20	68.00
08/15/12	NASSEEM S. RAMIN	DRAFT REPLY BRIEF IN SUPPORT OF DISPOSITIVE MOTION.	4.00	960.00
08/17/12	NASSEEM S. RAMIN	COMMUNICATE WITH COURT CLERK RE HEARING ON DISPOSITIVE MOTION.	0.10	24.00
08/17/12	THOMAS M. SCHEHR	REVISE REPLY BRIEF IN SUPPORT OF MOTION FOR SUMMARY DISPOSITION.	1.80	612.00
08/20/12	NASSEEM S. RAMIN	COMMUNICATE WITH CLIENT RE [REDACTED]	0.10	24.00
08/21/12	NASSEEM S. RAMIN	COMMUNICATE WITH CLIENT RE [REDACTED]	0.10	24.00
08/21/12	NASSEEM S. RAMIN	RESEARCH RE [REDACTED]	0.20	48.00
08/22/12	NASSEEM S. RAMIN	COMMUNICATE WITH CLIENT RE [REDACTED]	0.20	48.00
08/28/12	NASSEEM S. RAMIN	COMMUNICATE WITH CLIENT RE [REDACTED]	0.10	24.00
08/28/12	NASSEEM S. RAMIN	PREPARE FOR HEARING ON DISPOSITIVE MOTION.	1.10	264.00
08/28/12	NASSEEM S. RAMIN	COMMUNICATE WITH COURT CLERK RE HEARING ON DISPOSITIVE MOTION.	0.10	24.00

TOTAL ATTORNEY & PARALEGAL TIME..... 9.20
TOTAL LEGAL FEES\$ 2,458.00

DyKEMA

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0237
INVOICE NO. 1476076
PAGE NO. 3

BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
THOMAS M. SCHEHR	MEMBER	2.50	340.00	850.00
NASSEEM S. RAMIN	ASSOCIATE	6.70	240.00	1,608.00
TOTAL		9.20		2,458.00



ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0239
INVOICE NO. 1476077
PAGE NO. 2

RE: WILLIAMS, WENDELL & MARY

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
08/07/12	MAUREEN A. BRACEY	CONDUCT SEARCH OF GENESEE COUNTY RECORDS CONCERNING RECORDING OF ORDER.	0.30	45.00
08/08/12	MAUREEN A. BRACEY	CONDUCTING SEARCH OF GENESEE COUNTY RECORDS; OBTAINING COPY OF RECORDED ORDER.	0.50	75.00
08/08/12	THOMAS M. SCHEHR	DRAFT BRIEF ON APPEAL.	8.10	2,754.00
08/10/12	NASSEEM S. RAMIN	REVISE BRIEF ON APPEAL.	2.80	672.00
08/10/12	NASSEEM S. RAMIN	COMMUNICATE WITH CLIENT RE [REDACTED]	0.10	24.00
08/13/12	JILL M. WHEATON	REVISE APPELLEE'S BRIEF	1.30	429.00
08/14/12	JILL M. WHEATON	ANALYZE POTENTIAL MOTION TO DISMISS APPEAL	0.30	99.00
08/14/12	NASSEEM S. RAMIN	COMMUNICATE WITH CLIENT RE [REDACTED]	0.10	24.00
08/14/12	THOMAS M. SCHEHR	FINALIZE BRIEF ON APPEAL FOR FILING.	0.60	204.00
08/21/12	NASSEEM S. RAMIN	COMMUNICATE WITH CLIENT RE [REDACTED]	0.10	24.00
08/28/12	NASSEEM S. RAMIN	COMMUNICATE WITH CLIENT RE [REDACTED]	0.10	24.00
08/28/12	NASSEEM S. RAMIN	COMMUNICATE WITH EVICTION COUNSEL RE APPELLATE BRIEF.	0.10	24.00
08/30/12	NASSEEM S. RAMIN	COMMUNICATE WITH CLIENT RE [REDACTED]	0.10	24.00

TOTAL ATTORNEY & PARALEGAL TIME..... 14.50
TOTAL LEGAL FEES\$ 4,422.00

DyKEMA

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0239
INVOICE NO. 1476077
PAGE NO. 3

DISBURSEMENTS

07/13/12	FILING FEE FOR STIPULATION EXTENDING TIME TO FILE BRIEF.	5.15
----------	---	------

TOTAL DISBURSEMENTS\$ 5.15

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.**

DyKEMA

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0239
INVOICE NO. 1476077
PAGE NO. 4

BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
JILL M. WHEATON	MEMBER	1.60	330.00	528.00
THOMAS M. SCHEHR	MEMBER	8.70	340.00	2,958.00
NASSEEM S. RAMIN	ASSOCIATE	3.40	240.00	816.00
MAUREEN A. BRACEY	LGL SPECIALIST	0.80	150.00	120.00
TOTAL		14.50		4,422.00

DyKEMA

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0240
INVOICE NO. 1476078
PAGE NO. 2

RE: CONLIN, MICHAEL J. VS. MERS (720963)

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
08/07/12	THOMAS M. SCHEHR	REVIEW NOTICE OF APPEAL FILED BY MR. PARKER.	0.20	68.00
08/13/12	MICHAEL J. BLALOCK	CORRESPONDENCE WITH CLIENT RE [REDACTED]	0.10	21.50
08/13/12	MICHAEL J. BLALOCK	EXAMINATION OF BRIEFING SCHEDULE.	0.20	43.00
08/14/12	MICHAEL J. BLALOCK	CORRESPONDENCE WITH COUNSEL RE MEDIATION ORDER.	0.20	43.00
08/14/12	MICHAEL J. BLALOCK	EXAMINATION OF MEDIATION LETTER.	0.20	43.00
08/16/12	MICHAEL J. BLALOCK	EXAMINATION OF REVISED BRIEFING SCHEDULE.	0.20	43.00
08/17/12	MICHAEL J. BLALOCK	CORRESPONDENCE WITH CLIENT RE [REDACTED]	0.20	43.00
08/21/12	MICHAEL J. BLALOCK	DRAFTING CORPORATE DISCLOSURES FOR APPEAL.	0.50	107.50
08/22/12	MICHAEL J. BLALOCK	TELEPHONE CONFERENCE WITH MS. BUEN RE [REDACTED]	0.20	43.00
08/28/12	MICHAEL J. BLALOCK	ANALYZE ISSUES ON APPEAL FILED BY PLAINTIFF.	0.20	43.00
08/28/12	MICHAEL J. BLALOCK	TELEPHONE CONFERENCE WITH MR. MYERS RE EVICTION STATUS.	0.20	43.00
08/28/12	MICHAEL J. BLALOCK	TELEPHONE CONFERENCE WITH EVICTION COUNSEL RE STATUS.	0.20	43.00
08/28/12	MICHAEL J. BLALOCK	EXAMINATION OF LOWER COURT PLEADINGS RE ISSUES ON APPEAL.	0.60	129.00

TOTAL ATTORNEY & PARALEGAL TIME..... 3.20
TOTAL LEGAL FEES\$ 713.00

DyKEMA

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0240
INVOICE NO. 1476078
PAGE NO. 3

BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
THOMAS M. SCHEHR	MEMBER	0.20	340.00	68.00
MICHAEL J. BLALOCK	SENIOR ATTORNEY	3.00	215.00	645.00
TOTAL		3.20		713.00

DyKEMA

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0241
INVOICE NO. 1476079
PAGE NO. 2

RE: SZALAY, MIKE AND TINA

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
08/06/12	NASSEEM S. RAMIN	ANALYSIS OF EXHIBITS TO CASE EVALUATION SUMMARY.	0.30	72.00
08/06/12	NASSEEM S. RAMIN	ANALYSIS OF PLAINTIFF'S CASE EVALUATION SUMMARY.	0.30	72.00
08/06/12	NASSEEM S. RAMIN	COMMUNICATE WITH CLIENT RE [REDACTED]	0.10	24.00
08/06/12	NASSEEM S. RAMIN	DRAFT CASE EVALUATION SUMMARY.	0.70	168.00
08/06/12	NASSEEM S. RAMIN	COMMUNICATE WITH CLIENT RE [REDACTED]	0.20	48.00
08/07/12	NASSEEM S. RAMIN	COMMUNICATE WITH CLIENT RE [REDACTED]	0.10	24.00
08/07/12	NASSEEM S. RAMIN	ANALYSIS OF RESPONSE TO MOTION TO DISMISS.	0.40	96.00
08/07/12	NASSEEM S. RAMIN	DRAFT REPLY BRIEF IN SUPPORT OF MOTION TO DISMISS.	1.30	312.00
08/07/12	NASSEEM S. RAMIN	ANALYSIS OF PLAINTIFF'S CASE EVALUATION SUMMARY.	0.30	72.00
08/07/12	NASSEEM S. RAMIN	RESEARCH RE CASES FILED BY PLAINTIFF'S COUNSEL FOR REPLY BRIEF IN SUPPORT OF MOTION TO DISMISS.	0.70	168.00
08/08/12	NASSEEM S. RAMIN	REVISE REPLY BRIEF IN SUPPORT OF MOTION TO DISMISS.	0.20	48.00
08/08/12	NASSEEM S. RAMIN	CONFER WITH CLIENT RE [REDACTED]	0.10	24.00
08/08/12	THOMAS M. SCHEHR	REVIEW RESPONSE TO MOTION FOR SUMMARY DISPOSITION.	0.20	68.00
08/09/12	NASSEEM S. RAMIN	COMMUNICATE WITH CLIENT RE [REDACTED]	0.10	24.00
08/14/12	NASSEEM S. RAMIN	COMMUNICATE WITH CLIENT RE [REDACTED]	0.10	24.00
08/14/12	NASSEEM S. RAMIN	CALL TO COURT CLERK RE HEARING ON MOTION TO DISMISS.	0.10	24.00
08/21/12	NASSEEM S. RAMIN	COMMUNICATE WITH CLIENT RE [REDACTED]	0.10	24.00
08/21/12	NASSEEM S. RAMIN	ATTEND CASE EVALUATION HEARING.	3.80	912.00



ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0241
INVOICE NO. 1476079
PAGE NO. 3

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
08/21/12	THOMAS M. SCHEHR	COMMUNICATE WITH MS. BUEN RE [REDACTED] [REDACTED]	0.20	68.00
08/23/12	NASSEEM S. RAMIN	COMMUNICATE WITH CLIENT RE [REDACTED] [REDACTED]	0.20	48.00
08/28/12	NASSEEM S. RAMIN	CONFER WITH CLIENT RE [REDACTED] [REDACTED]	0.10	24.00
08/29/12	NASSEEM S. RAMIN	COMMUNICATE WITH CLIENT RE [REDACTED] [REDACTED]	0.20	48.00
08/29/12	NASSEEM S. RAMIN	CONFER WITH CLIENT RE [REDACTED]	0.10	24.00
08/29/12	NASSEEM S. RAMIN	COMMUNICATE WITH PLAINTIFF'S COUNSEL RE SETTLEMENT OFFER.	0.10	24.00

TOTAL ATTORNEY & PARALEGAL TIME..... 10.00
TOTAL LEGAL FEES \$ 2,440.00

DyKEMA

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0241
INVOICE NO. 1476079
PAGE NO. 4

DISBURSEMENTS		
08/10/12	HOLE PUNCH 1 IN	6.21
08/10/12	TABS	8.28
08/10/12	SPIRAL BINDER	5.31
	DOCUMENT DELIVERY	7.00
TOTAL DISBURSEMENTS		\$ 26.80

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.**

DyKEMA

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0241
INVOICE NO. 1476079
PAGE NO. 5

BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
THOMAS M. SCHEHR	MEMBER	0.40	340.00	136.00
NASSEEM S. RAMIN	ASSOCIATE	9.60	240.00	2,304.00
TOTAL		10.00		2,440.00

DyKEMA

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0242
INVOICE NO. 1476080
PAGE NO. 2

RE: DETROIT GOLF CLUB V. MERS, ET AL.

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
08/02/12	MATTHEW MITCHELL	CORRESPONDENCE TO MS. BUEN RE [REDACTED] [REDACTED]	0.10	25.00
08/03/12	MATTHEW MITCHELL	TELEPHONE WITH MS. BUEN RE [REDACTED] [REDACTED]	0.20	50.00
08/07/12	MATTHEW MITCHELL	ANALYSIS RE CASE EVALUATION ISSUES.	0.10	25.00
08/13/12	MATTHEW MITCHELL	TELEPHONE WITH MR. FORSYTH RE [REDACTED] [REDACTED]	0.20	50.00
08/17/12	MATTHEW MITCHELL	REVISE SETTLEMENT AGREEMENT.	0.40	100.00
08/17/12	MATTHEW MITCHELL	COMMUNICATIONS WITH MS. BUEN [REDACTED] [REDACTED]	0.20	50.00
08/27/12	MATTHEW MITCHELL	CORRESPONDENCE TO MS. BUEN RE [REDACTED] [REDACTED]	0.10	25.00
08/27/12	MATTHEW MITCHELL	REVIEW CLEAN COPY OF REVISED SETTLEMENT AGREEMENT BEFORE SENDING TO PLAINTIFF'S COUNSEL.	0.20	50.00
08/27/12	MATTHEW MITCHELL	COMMUNICATIONS WITH MR. FORSYTH RE [REDACTED] [REDACTED]	0.20	50.00
08/28/12	MATTHEW MITCHELL	CORRESPONDENCE TO MS. BUEN RE [REDACTED] [REDACTED]	0.10	25.00
08/30/12	MATTHEW MITCHELL	CORRESPONDENCE TO MR. FORSYTH RE SETTING UP MEETING TO DISCUSS CURRENT DRAFT OF RELEASE.	0.10	25.00
08/31/12	MATTHEW MITCHELL	REVISE RELEASE PORTION OF SETTLEMENT AGREEMENT.	0.10	25.00
08/31/12	MATTHEW MITCHELL	CORRESPONDENCE TO MR. FORSYTH RE ADDITIONAL LIMITATIONS TO RELEASE.	0.10	25.00
08/31/12	MATTHEW MITCHELL	CORRESPONDENCE TO MS. PRIORE RE [REDACTED] [REDACTED]	0.20	50.00

TOTAL ATTORNEY & PARALEGAL TIME.....	2.30
TOTAL LEGAL FEES.....\$	575.00

DyKEMA

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0242
INVOICE NO. 1476080
PAGE NO. 3

DyKEMA

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0242
INVOICE NO. 1476080
PAGE NO. 4

BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
MATTHEW MITCHELL	ASSOCIATE	2.30	250.00	575.00
TOTAL		2.30		575.00

DyKEMA

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0244
INVOICE NO. 1476081
PAGE NO. 2

RE: LAVOY, SUZY & LLOYD

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
08/01/12	THOMAS H. TRAPNELL	DRAFT STIPULATED ORDER DISMISSING PLAINTIFFS' LAWSUIT.	0.20	44.00
08/02/12	THOMAS H. TRAPNELL	DRAFT CORRESPONDENCE ADVISING PLAINTIFF'S COUNSEL OF NEED TO STIPULATE TO DISMISS CASE IN ORDER TO CANCEL AUGUST 9 SETTLEMENT CONFERENCE.	0.20	44.00

TOTAL ATTORNEY & PARALEGAL TIME.....	0.40
TOTAL LEGAL FEES\$	88.00

DyKEMA

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0244
INVOICE NO. 1476081
PAGE NO. 3

BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
THOMAS H. TRAPNELL	ASSOCIATE	0.40	220.00	88.00
TOTAL		0.40		88.00

DykEMA
ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0247
INVOICE NO. 1476082
PAGE NO. 2

RE: IGOR BRENER

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
08/02/12	EDWARD W. SOMERS	RESEARCH REGARDING [REDACTED] [REDACTED] (1.1); COMMUNICATE WITH OPPOSING COUNSEL PURSUANT TO ILLINOIS SUPREME COURT RULE 201(K) (0.6).	1.70	374.00
08/06/12	EDWARD W. SOMERS	DRAFT PETITION FOR RULE TO SHOW CAUSE.	1.90	418.00
08/13/12	CATHERINE BURKE	PREPARE INFORMATION RE HEARING ON MOTION FOR RULE TO SHOW CAUSE.	0.20	30.00
TOTAL ATTORNEY & PARALEGAL TIME.....				3.80
TOTAL LEGAL FEES				\$ 822.00

DyKEMA

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0247
INVOICE NO. 1476082
PAGE NO. 3

BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
EDWARD W. SOMERS	ASSOCIATE	3.60	220.00	792.00
CATHERINE BURKE	LGL SPECIALIST	0.20	150.00	30.00
TOTAL		3.80		822.00

DyKEMA

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0256
INVOICE NO. 1476085
PAGE NO. 2

RE: CONWAY VS. FNMA AND GMAC MORTGAGE

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
08/03/12	AARON L. VORCE	CORRESPONDENCE WITH CLIENT RE [REDACTED] [REDACTED]	0.20	43.00
08/03/12	THOMAS M. SCHEHR	TELEPHONE CONFERENCE WITH MS. BUEN RE [REDACTED]	0.20	68.00
08/06/12	AARON L. VORCE	CORRESPONDENCE WITH CLIENT RE [REDACTED] [REDACTED]	0.20	43.00
08/17/12	AARON L. VORCE	CORRESPONDENCE WITH CLIENT RE [REDACTED] [REDACTED]	0.20	43.00
08/27/12	AARON L. VORCE	CORRESPONDENCE WITH CLIENT RE [REDACTED]	0.20	43.00
08/28/12	AARON L. VORCE	CORRESPONDENCE WITH FANNIE MAE RE [REDACTED]	0.20	43.00
08/31/12	AARON L. VORCE	CORRESPONDENCE WITH CLIENT RE [REDACTED]	0.20	43.00
08/31/12	AARON L. VORCE	TELEPHONE CONFERENCE WITH CLIENT RE [REDACTED]	0.20	43.00
08/31/12	AARON L. VORCE	EXAMINE CORRESPONDENCE FROM OPPOSING COUNSEL RE LOAN MODIFICATION TERMS.	0.20	43.00
08/31/12	AARON L. VORCE	CORRESPONDENCE WITH OPPOSING COUNSEL RE SETTLEMENT.	0.20	43.00

TOTAL ATTORNEY & PARALEGAL TIME..... 2.00
TOTAL LEGAL FEES\$ 455.00

DyKEMA

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0256
INVOICE NO. 1476085
PAGE NO. 3

BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
THOMAS M. SCHEHR	MEMBER	0.20	340.00	68.00
AARON L. VORCE	SENIOR ATTORNEY	1.80	215.00	387.00
TOTAL		2.00		455.00

DyKEMA

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0259
INVOICE NO. 1476086
PAGE NO. 2

RE: MICHELLE DINGESS JOHNSON V. FNMA

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
08/17/12	MATTHEW MITCHELL	ANALYZE DOCKET RE ANY ACTION ON DISPOSITIVE MOTION.	0.10	25.00
08/24/12	MATTHEW MITCHELL	CORRESPONDENCE TO MS. BUEN RE [REDACTED] [REDACTED]	0.10	25.00

TOTAL ATTORNEY & PARALEGAL TIME..... 0.20
TOTAL LEGAL FEES\$ 50.00

DyKEMA

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0259
INVOICE NO. 1476086
PAGE NO. 3

BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
MATTHEW MITCHELL	ASSOCIATE	0.20	250.00	50.00
TOTAL		0.20		50.00

DyKEMA

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0263
INVOICE NO. 1476087
PAGE NO. 2

RE: US BANK V. ELLIS

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
08/01/12	EDWARD W. SOMERS	RESEARCH REGARDING [REDACTED]	1.70	374.00
08/02/12	EDWARD W. SOMERS	RESEARCH REGARDING [REDACTED]	1.50	330.00
08/02/12	EDWARD W. SOMERS	COMMUNICATE WITH OPPOSING COUNSEL REGARDING FAILURE TO SERVE RESPONSE TO MOTION TO DISMISS AND AGREED MOTION FOR EXTENSION OF TIME.	0.40	88.00
08/02/12	EDWARD W. SOMERS	INVESTIGATE LOAN FILE REGARDING CHAIN OF ASSIGNMENT OF MORTGAGE ISSUE.	1.20	264.00
08/06/12	EDWARD W. SOMERS	RESEARCH REGARDING [REDACTED] (1.2); DRAFT PETITION FOR RULE TO SHOW CAUSE (1.3).	2.50	550.00
08/07/12	CATHERINE BURKE	PREPARE INFORMATION RE HEARING ON U.S. BANK MOTION FOR EXTENSION OF TIME.	0.20	30.00
08/09/12	CATHERINE BURKE	PREPARE INFORMATION RE REVISE DUE DATE FOR REPLY IN SUPPORT OF MOTION TO DISMISS AFFIRMATIVE DEFENSES AND COUNTERCLAIMS.	0.20	30.00
08/10/12	EDWARD W. SOMERS	DRAFT REPLY IN SUPPORT OF MOTION TO DISMISS.	1.70	374.00
08/13/12	EDWARD W. SOMERS	DRAFT REPLY IN SUPPORT OF MOTION TO DISMISS (4.2); RESEARCH REGARDING [REDACTED] (0.7); RESEARCH REGARDING [REDACTED] (0.6); REVIEW AND REVISE REPLY IN SUPPORT OF MOTION TO DISMISS (2.1); RESEARCH REGARDING [REDACTED] (0.8).	8.40	1,848.00
08/14/12	EDWARD W. SOMERS	DRAFT AND REVISE MOTION TO DISMISS.	1.20	264.00
08/15/12	EDWARD W. SOMERS	RESEARCH REGARDING [REDACTED] (1.2); DRAFT AND REVISE REPLY IN SUPPORT OF MOTION TO DISMISS (4.2).	5.40	1,188.00
08/16/12	EDWARD W. SOMERS	ATTEND HEARING ON MOTION TO DISMISS (1.2); REVIEW MOTION TO DISMISS TO INCORPORATE CLIENT COMMENTS (0.3).	1.50	330.00

DyKEMA

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0263
INVOICE NO. 1476087
PAGE NO. 3

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
08/17/12	EDWARD W. SOMERS	REVIEW AND REVISE MOTION TO STRIKE AND DISMISS.	1.20	264.00
08/20/12	EDWARD W. SOMERS	FINALIZE REPLY IN SUPPORT OF MOTION TO STRIKE AND DISMISS.	2.10	462.00
08/20/12	IRINA V. FRYE	PROOFREAD AND CITE CHECK REPLY IN SUPPORT OF MOTION TO DISMISS AFFIRMATIVE DEFENSES AND COUNTERCLAIMS AND MAKE EDITS.	2.60	538.20
TOTAL ATTORNEY & PARALEGAL TIME.....				31.80
TOTAL LEGAL FEES.....				\$ 6,934.20

DyKEMA

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0263
INVOICE NO. 1476087
PAGE NO. 4

DISBURSEMENTS		
08/20/12	COURIER FOR COURT FILING SERVICES	26.00
TOTAL DISBURSEMENTS		\$ 26.00

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.**

DyKEMA

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0263
INVOICE NO. 1476087
PAGE NO. 5

BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
EDWARD W. SOMERS	ASSOCIATE	28.80	220.00	6,336.00
CATHERINE BURKE	LGL SPECIALIST	0.40	150.00	60.00
IRINA V. FRYE	LGL SPECIALIST	2.60	207.00	538.20
TOTAL		31.80		6,934.20

DykEMA

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0264
INVOICE NO. 1476089
PAGE NO. 2

RE: DEUTSCHE BANK V CONNOLLY

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
08/01/12	THOMAS M. SCHEHR	DRAFT AFFIDAVIT IN SUPPORT OF RESPONSE TO DEFENDANTS' MOTION FOR SUMMARY DISPOSITION.	0.40	136.00
08/01/12	THOMAS M. SCHEHR	DRAFT RESPONSE TO DEFENDANTS' MOTION FOR SUMMARY DISPOSITION.	5.50	1,870.00
08/03/12	THOMAS M. SCHEHR	PREPARE AFFIDAVIT REGARDING RESPONSE TO DEFENDANTS' MOTION FOR SUMMARY DISPOSITION.	0.40	136.00
08/03/12	THOMAS M. SCHEHR	TELEPHONE CONFERENCE WITH MS. BUEN RE [REDACTED]	0.30	102.00
08/03/12	THOMAS M. SCHEHR	DRAFT RESPONSE TO DEFENDANTS' MOTION FOR SUMMARY DISPOSITION.	1.70	578.00
08/06/12	NASSEEM S. RAMIN	REVISE RESPONSE TO BORROWERS' DISPOSITIVE MOTION.	1.70	408.00
08/06/12	NASSEEM S. RAMIN	RESEARCH RE MS. SHELTON'S NOTARY COMMISSION.	0.30	72.00
08/06/12	NASSEEM S. RAMIN	COMMUNICATE WITH MS. JONES RE MS. SHELTON'S NOTARY COMMISSION.	0.40	96.00
08/06/12	NASSEEM S. RAMIN	COMMUNICATE WITH CLIENT RE [REDACTED]	0.10	24.00
08/06/12	NASSEEM S. RAMIN	COMMUNICATE WITH CLIENT RE [REDACTED]	0.10	24.00
08/06/12	THOMAS M. SCHEHR	TELEPHONE CONFERENCE WITH MS. JONES RE [REDACTED]	0.30	102.00
08/06/12	THOMAS M. SCHEHR	PREPARE RESPONSE TO MOTION FOR SUMMARY DISPOSITION FILED BY BORROWERS.	1.10	374.00
08/07/12	NASSEEM S. RAMIN	REVISE RESPONSE TO BORROWERS' DISPOSITIVE MOTION.	1.50	360.00
08/07/12	NASSEEM S. RAMIN	ANALYSIS OF DOCUMENT PROVIDED BY MS. JONES RE [REDACTED]	0.20	48.00
08/07/12	NASSEEM S. RAMIN	DRAFT AFFIDAVIT OF NIKOLE SHELTON.	0.40	96.00
08/07/12	NASSEEM S. RAMIN	COMMUNICATE WITH MS. JONES RE [REDACTED]	0.80	192.00

ALLY BANK
SEPTEMBER 27, 2012CLIENT-MATTER NO. 086797-0264
INVOICE NO. 1476089
PAGE NO. 3

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
08/07/12	NASSEEM S. RAMIN	COMMUNICATE WITH MS. JONES RE [REDACTED] [REDACTED]	0.10	24.00
08/07/12	THOMAS M. SCHEHR	TELEPHONE CONFERENCE WITH MS. JONES RE [REDACTED]	0.30	102.00
08/08/12	NASSEEM S. RAMIN	ANALYSIS OF EXHIBITS TO RESPONSE TO BORROWERS' DISPOSITIVE MOTION.	0.60	144.00
08/08/12	NASSEEM S. RAMIN	COMMUNICATE WITH MS. JONES RE [REDACTED] [REDACTED]	0.40	96.00
08/08/12	THOMAS M. SCHEHR	TELEPHONE CONFERENCE WITH MS. JONES RE [REDACTED]	0.20	68.00
08/08/12	THOMAS M. SCHEHR	REVISE BRIEF IN RESPONSE TO MOTION FOR SUMMARY DISPOSITION.	0.70	238.00
08/08/12	THOMAS M. SCHEHR	TELEPHONE CONFERENCE WITH MS. PRIORE RE [REDACTED]	0.20	68.00
08/09/12	NASSEEM S. RAMIN	ANALYSIS OF BORROWERS' RESPONSE TO DISPOSITIVE MOTION.	0.40	96.00
08/09/12	NASSEEM S. RAMIN	COMMUNICATE WITH CLIENT RE [REDACTED] [REDACTED]	0.10	24.00
08/09/12	THOMAS M. SCHEHR	REVIEW DEFENDANTS' RESPONSE TO MOTION FOR SUMMARY DISPOSITION.	0.20	68.00
08/14/12	THOMAS M. SCHEHR	PREPARE FOR HEARING ON CROSS-MOTIONS FOR SUMMARY DISPOSITION.	2.50	850.00
08/15/12	THOMAS M. SCHEHR	TELEPHONE CONFERENCE WITH MS. PRIORE AND MS. BUEN RE [REDACTED] [REDACTED]	0.20	68.00
08/15/12	THOMAS M. SCHEHR	ATTEND HEARING ON CROSS-MOTIONS FOR SUMMARY DISPOSITION.	5.30	1,802.00
08/15/12	THOMAS M. SCHEHR	PREPARE FOR HEARING ON CROSS-MOTIONS FOR SUMMARY DISPOSITION.	1.10	374.00
08/16/12	THOMAS M. SCHEHR	TELEPHONE CONFERENCE WITH MS. BUEN RE [REDACTED]	0.20	68.00
08/17/12	THOMAS M. SCHEHR	DRAFT PROPOSED ORDER REGARDING MOTIONS AND EVICTION.	0.40	136.00
08/21/12	NASSEEM S. RAMIN	REVISE PROPOSED ORDER OF DISMISSAL.	0.10	24.00
08/21/12	NASSEEM S. RAMIN	COMMUNICATE WITH CLIENT RE [REDACTED] [REDACTED]	0.10	24.00

DyKEMA

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0264
INVOICE NO. 1476089
PAGE NO. 4

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
08/22/12	NASSEEM S. RAMIN	COMMUNICATE WITH BORROWERS' COUNSEL RE ORDER OF DISMISSAL.	0.20	48.00

TOTAL ATTORNEY & PARALEGAL TIME..... 28.50
TOTAL LEGAL FEES\$ 8,940.00



ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0264
INVOICE NO. 1476089
PAGE NO. 5

DISBURSEMENTS		
07/09/12	DEPOSITION TRANSCRIPT - GERALD HANSON AND ASSOCIATES, INC. DEPOSITION FEE FOR TRACY AND WILLIAM CONNOLY'S DEPOSITIONS	225.50
08/03/12	DEPOSITION TRANSCRIPT - KRISTI COX BALANCE DUE FOR HEARING TRANSCRIPT OF JUNE 30,2012	9.00
08/22/12	FEDEX: COURT CLERK : LIVINGSTON COUNTY CIRCUIT	9.69
07/18/12	RELIABLE DELIVERY - DELIVERY - LIVINGSTON COUNTY COURT	180.20
08/10/12	TABS	10.12
08/10/12	SPIRAL BINDER	5.31
TOTAL DISBURSEMENTS		\$ 439.82

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.**

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0264
INVOICE NO. 1476089
PAGE NO. 6

BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
THOMAS M. SCHEHR	MEMBER	21.00	340.00	7,140.00
NASSEEM S. RAMIN	ASSOCIATE	7.50	240.00	1,800.00
TOTAL		28.50		8,940.00

DyKEMA

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0266
INVOICE NO. 1476091
PAGE NO. 2

RE: MASON, TERESA V. GMAC MORTGAGE, LLC

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
08/03/12	THOMAS H. TRAPNELL	DISCUSS STRATEGY [REDACTED] WITH CHRISTINE BUEN.	0.30	66.00
08/03/12	THOMAS H. TRAPNELL	PLAN PLAINTIFF'S DEPOSITION.	0.80	176.00
08/08/12	THOMAS H. TRAPNELL	DRAFT FIRST SET OF DISCOVERY REQUESTS TO PLAINTIFF.	1.60	352.00
08/08/12	THOMAS M. SCHEHR	REVISE DISCOVERY REQUESTS TO MS. MASON.	0.20	68.00

TOTAL ATTORNEY & PARALEGAL TIME..... 2.90
TOTAL LEGAL FEES \$ 662.00

DyKEMA

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0266
INVOICE NO. 1476091
PAGE NO. 3

BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
THOMAS M. SCHEHR	MEMBER	0.20	340.00	68.00
THOMAS H. TRAPNELL	ASSOCIATE	2.70	220.00	594.00
TOTAL		2.90		662.00

DykEMA

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0267
INVOICE NO. 1476092
PAGE NO. 2

RE: BANK OF NEW YORK VS. COREY MESSNER

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
08/06/12	STEPHEN C. BORGSDORF	PREPARE RESPONSE TO MESSNER'S SUPPLEMENTAL BRIEF.	2.40	528.00
08/06/12	THOMAS M. SCHEHR	REVIEW SUPPLEMENTAL BRIEF FILED BY MR. MESSNER.	0.20	68.00
08/13/12	STEPHEN C. BORGSDORF	PREPARE AND FILE RESPONSE TO PLAINTIFF'S SUPPLEMENTAL BRIEF.	0.50	110.00
08/13/12	THOMAS M. SCHEHR	REVISE RESPONSE TO SUPPLEMENTAL BRIEF FILED BY MR. MESSNER.	0.20	68.00

TOTAL ATTORNEY & PARALEGAL TIME..... 3.30
TOTAL LEGAL FEES\$ 774.00



ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0267
INVOICE NO. 1476092
PAGE NO. 3

DISBURSEMENTS		
08/20/12	MISCELLANEOUS EXPENSES - THERESA'S TRANSCRIPTION SERVICE-8/16/12 DEPOSIT FOR TRANSCRIPT OF THREE (3) HEARINGS IN JACKSON COUNTY CIRCUIT COURT CASE NO. 12-000669-AV-38	300.00
07/17/12	TRAVEL EXPS.-EXCEPT AIR TRL& MEALS - STEPHEN C. BORGSDORF ROUNDTRIP TO JACKSON COUNTY CIRCUIT COURT FOR HEARING	44.96

TOTAL DISBURSEMENTS\$ 344.96

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.**

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0267
INVOICE NO. 1476092
PAGE NO. 4

BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
THOMAS M. SCHEHR	MEMBER	0.40	340.00	136.00
STEPHEN C. BORGSDORF	SENIOR ATTORNEY	2.90	220.00	638.00
TOTAL		3.30		774.00

DykEMA

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0268
INVOICE NO. 1476093
PAGE NO. 2

RE: SWEENEY, BRIAN AND CHRISTINE

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
08/06/12	AARON L. VORCE	REVIEW CO-DEFENDANTS' MOTIONS.	0.20	43.00
08/06/12	AARON L. VORCE	CORRESPONDENCE WITH CLIENT RE [REDACTED] [REDACTED]	0.20	43.00

TOTAL ATTORNEY & PARALEGAL TIME..... 0.40
TOTAL LEGAL FEES\$ 86.00



ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0268
INVOICE NO. 1476093
PAGE NO. 3

BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
AARON L. VORCE	SENIOR ATTORNEY	0.40	215.00	86.00
TOTAL		0.40		86.00

DyKEMA

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0269
INVOICE NO. 1476095
PAGE NO. 2

RE: RODRIGUEZ, JUANA

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
08/24/12	MATTHEW MITCHELL	DRAFT AMENDED NOTICE OF BANKRUPTCY.	0.30	75.00
08/24/12	MATTHEW MITCHELL	FILE ANALYSIS RE IDENTIFYING PERMITTED CLAIMS FOR BANKRUPTCY NOTICE.	0.30	75.00
08/24/12	MATTHEW MITCHELL	COMMUNICATIONS WITH MS. BUEN RE [REDACTED]	0.30	75.00

TOTAL ATTORNEY & PARALEGAL TIME..... 0.90
TOTAL LEGAL FEES\$ 225.00

DyKEMA

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0269
INVOICE NO. 1476095
PAGE NO. 3

BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
MATTHEW MITCHELL	ASSOCIATE	0.90	250.00	225.00
TOTAL		0.90		225.00

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0271
INVOICE NO. 1476097
PAGE NO. 2

RE: ADAMS, ROBERT V GMAC, ET AL - CASE NO: 12-125911

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
08/07/12	MATTHEW MITCHELL	CORRESPONDENCE TO MS. BUEN RE [REDACTED] [REDACTED]	0.10	25.00
08/08/12	MATTHEW MITCHELL	CORRESPONDENCE TO MS. BUEN RE [REDACTED] [REDACTED]	0.10	25.00
08/22/12	MATTHEW MITCHELL	ANALYZE COMPLAINT AND BANKRUPTCY PLEADINGS RE DETERMINING PERMITTED CLAIMS.	0.20	50.00
08/22/12	MATTHEW MITCHELL	REVISE AMENDED NOTICE OF BANKRUPTCY.	0.10	25.00
08/22/12	MATTHEW MITCHELL	CORRESPONDENCE TO MS. BUEN RE [REDACTED] [REDACTED]	0.10	25.00

TOTAL ATTORNEY & PARALEGAL TIME..... 0.60
TOTAL LEGAL FEES.....\$ 150.00

DyKEMA

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0271
INVOICE NO. 1476097
PAGE NO. 3

BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
MATTHEW MITCHELL	ASSOCIATE	0.60	250.00	150.00
TOTAL		0.60		150.00

DyKEMA

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0274
INVOICE NO. 1476098
PAGE NO. 2

DISBURSEMENTS		
07/20/12	FILING FEES & RELATED CHARGES - NOTICE OF REMOVAL	350.00
TOTAL DISBURSEMENTS		\$ 350.00

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.**

DykEMA

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0276
INVOICE NO. 1476099
PAGE NO. 2

DISBURSEMENTS

08/07/12	FILING FEES & RELATED CHARGES - WAYNE COUNTY CIRCUIT COURT REMOVAL FEE TO REMOVE FROM 36TH DISTRICT COURT TO WAYNE COUNTY DISTRICT COURT	150.00
----------	---	---------------

TOTAL DISBURSEMENTS\$ 150.00

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.**

DykEMA

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0277
INVOICE NO. 1476100
PAGE NO. 2

RE: RIGOBERTO P. ROSALES (728494)

DATE	ID	DESCRIPTION	HOURS
08/14/12	ARJ	DRAFTING MOTION TO DISMISS.	0.60
08/21/12	CB	PREPARE INFORMATION RESPONSE TO MOTION TO LIFT STAY AND EXTEND TIME DUE.	0.20
08/27/12	CB	PREPARE INFORMATION RE REPLY TO RESPONSE TO MOTION TO LIFT STAY AND EXTEND TIME.	0.20
08/27/12	CMO	EMAIL CORRESPONDENCE WITH MS. JONKER RE [REDACTED] [REDACTED]	0.20
08/30/12	ARJ	E-MAILS TO AND FROM MR. DICICCO REGARDING [REDACTED] [REDACTED] ANALYZE STATUS OF MOTION TO LIFT STAY AND MOTION TO DISMISS.	0.50

TOTAL ATTORNEY & PARALEGAL TIME..... 1.70
TOTAL LEGAL FEES\$ 424.00



ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0277
INVOICE NO. 1476100
PAGE NO. 3

BILLING SUMMARY

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
ARJ	AMY R. JONKER	1.10	290.00	319.00
CMO	COURTNEY M. OFOSU	0.20	225.00	45.00
CB	CATHERINE BURKE	0.40	150.00	60.00
TOTAL		1.70		424.00

DykEMA

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0279
INVOICE NO. 1476101
PAGE NO. 2

RE: BYRD, BILLY AND MICHELLE

DATE	ID	DESCRIPTION	HOURS
08/22/12	MMI	ANALYSIS OF NEED TO FILE AMENDED BANKRUPTCY NOTICE.	0.10
TOTAL ATTORNEY & PARALEGAL TIME.....			0.10
TOTAL LEGAL FEES			\$ 25.00

DyKEMA

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0279
INVOICE NO. 1476101
PAGE NO. 3

DISBURSEMENTS		
06/27/12	LEVEL 3 PROCESSING OF SUPPLEMENTAL PRODUCTION DOCUMENTS - VOLUME: REVIEW001	25.72
TOTAL DISBURSEMENTS		\$ 25.72

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.**

DyKEMA

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0279
INVOICE NO. 1476101
PAGE NO. 4

BILLING SUMMARY

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
MMI	MATTHEW MITCHELL	0.10	250.00	25.00
TOTAL		0.10		25.00

DykEMA

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0280
INVOICE NO. 1476102
PAGE NO. 2

RE: FLOOD, PATRICK AND JACQUELYN

DATE	ID	DESCRIPTION	HOURS
08/06/12	MMI	CORRESPONDENCE TO MR. PARKER RE [REDACTED] [REDACTED]	0.10
08/09/12	MMI	CORRESPONDENCE TO MR. PARKER RE [REDACTED] [REDACTED]	0.10
08/17/12	MMI	TELEPHONE TO MR. PARKER RE [REDACTED] [REDACTED]	0.10
08/22/12	AMKA	RESEARCH ONLINE WITH MACOMB RECORDER REGARDING PROPERTY.	0.50
08/22/12	MMI	REVIEW STIPULATION REOPENING CASE PRIOR TO FILING.	0.10
08/22/12	MMI	ANALYSIS RE PERMITTED CLAIMS REQUIRING FIRST RESPONSIVE PLEADING.	0.20
08/23/12	AMKA	ONLINE RESEARCH WITH MACOMB COUNTY REGARDING PROPERTY.	0.40
08/23/12	MMI	COMMUNICATIONS WITH MS. BUEN RE [REDACTED]	0.30
08/23/12	MMI	FILE ANALYSIS RE RECEIPT AND PROCESSING OF FORECLOSURE RELATED DOCUMENTS AND FACT PACKAGE.	0.40
08/23/12	MMI	ANALYZE LOAN AND FORECLOSURE DOCUMENTS RE FORMULATING STRATEGY FOR DISPOSITIVE BRIEF.	1.90
08/23/12	MMI	COMMUNICATIONS WITH FORECLOSURE COUNSEL RE LOCATING ADDITIONAL FORECLOSURE DOCUMENTS.	0.20
08/23/12	MMI	RESEARCH CASE LAW IN SUPPORT OF MOTION FOR SUMMARY DISPOSITION.	0.70
08/23/12	MMI	ANALYSIS OF STRATEGY CONCERNING [REDACTED] [REDACTED]	0.40
08/23/12	MMI	DRAFT MOTION FOR SUMMARY DISPOSITION.	3.70
08/24/12	MMI	ANALYSIS RE PROCESSING OF FACT PACKAGE.	0.10
08/27/12	EKK1	CREATION OF DOCUMENT PRODUCTION TRACKING DATABASE IN SUMMATION. LOAD INITIAL PRODUCTION OF DOCUMENTS AND VERIFY ACCURACY OF DATABASE.	0.80
08/27/12	MMI	ANALYZE EXHIBITS TO MOTION TO DISMISS FOR ANY REQUIRED REDACTIONS.	0.20
08/27/12	MMI	REVISE MOTION FOR SUMMARY DISPOSITION.	1.30
08/27/12	MMI	CORRESPONDENCE TO MR. PARKER RE [REDACTED]	0.30
08/30/12	MMI	CORRESPONDENCE TO MR. PARKER RE [REDACTED] [REDACTED]	0.10

DyKEMA

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0280
INVOICE NO. 1476102
PAGE NO. 3

TOTAL ATTORNEY & PARALEGAL TIME.....	11.90
TOTAL LEGAL FEES	\$ 2,858.50

DyKEMA

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0280
INVOICE NO. 1476102
PAGE NO. 4

DISBURSEMENTS		
07/19/12	FILING FEE FOR APPEARANCE.	8.00
08/01/12	FILING FEES & RELATED CHARGES - AMENDED NOTICE OF BANKRUPTCY AND SUGGESTION OF STAY	8.00
TOTAL DISBURSEMENTS		\$ 16.00

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.**

DyKEMA

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0280
INVOICE NO. 1476102
PAGE NO. 5

BILLING SUMMARY

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
MMI	MATTHEW MITCHELL	10.20	250.00	2,550.00
AMKA	ANNA M. KAMPS	0.90	165.00	148.50
EKK1	ELLEN K. KAIN	0.80	200.00	160.00
TOTAL		11.90		2,858.50



ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0281
INVOICE NO. 1476103
PAGE NO. 2

RE: ROACH, STEPHEN J. VS. GMAC MORTGAGE, LLC

DATE	ID	DESCRIPTION	HOURS
08/17/12	NSRA	PREPARE FOR PRE TRIAL STATUS CONFERENCE.	0.40
08/20/12	NSRA	ATTEND STATUS CONFERENCE.	3.80
08/21/12	NSRA	COMMUNICATE WITH CLIENT RE [REDACTED]	0.10
08/23/12	NSRA	COMMUNICATE WITH CLIENT RE [REDACTED]	0.10
08/24/12	NSRA	COMMUNICATE WITH PLAINTIFF'S COUNSEL RE PLAINTIFF'S WRITTEN DISCOVERY.	0.10
08/27/12	NSRA	COMMUNICATE WITH CLIENT RE [REDACTED]	0.20
08/28/12	NSRA	COMMUNICATE WITH CLIENT RE [REDACTED] [REDACTED]	0.10
08/28/12	NSRA	COMMUNICATE WITH CLIENT RE [REDACTED]	0.10
08/28/12	NSRA	COMMUNICATE WITH PLAINTIFF'S COUNSEL RE FINANCIAL PACKAGE.	0.10
08/28/12	NSRA	COMMUNICATE WITH CLIENT RE [REDACTED]	0.10
08/28/12	NSRA	COMMUNICATE WITH PLAINTIFF'S COUNSEL RE PLAINTIFF'S DISCOVERY REQUESTS.	0.10

TOTAL ATTORNEY & PARALEGAL TIME..... 5.20
TOTAL LEGAL FEES\$ 1,248.00

DyKEMA

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0281
INVOICE NO. 1476103
PAGE NO. 3

DISBURSEMENTS		
08/09/12	SPIRAL BINDER	1.77
TOTAL DISBURSEMENTS		\$ 1.77

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.**

DyKEMA

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0281
INVOICE NO. 1476103
PAGE NO. 4

BILLING SUMMARY

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
NSRA	NASSEEM S. RAMIN	5.20	240.00	1,248.00
TOTAL		5.20		1,248.00

DyKEMA

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0282
INVOICE NO. 1476104
PAGE NO. 2

RE: FNMA VS. AJROUCHE, TAHA

DATE	ID	DESCRIPTION	HOURS
08/14/12	AJK	REVIEW AND ANALYZE BRIEF ON APPEAL.	0.70
08/20/12	AJK	DRAFT RESPONSE BRIEF ON APPEAL.	6.40
08/29/12	AJK	REVISE RESPONSE BRIEF ON APPEAL.	2.20
08/30/12	TMS	TELEPHONE CONFERENCE WITH MS. BUEN RE [REDACTED]	0.20

TOTAL ATTORNEY & PARALEGAL TIME..... 9.50
TOTAL LEGAL FEES\$ 2,067.50



ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0282
INVOICE NO. 1476104
PAGE NO. 3

BILLING SUMMARY

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
TMS	THOMAS M. SCHEHR	0.20	340.00	68.00
AJK	ANDREW J. KOLOZSVARY	9.30	215.00	1,999.50
TOTAL		9.50		2,067.50



ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0284
INVOICE NO. 1476105
PAGE NO. 2

RE: SYLVESTER, VERONICA

DATE	ID	DESCRIPTION	HOURS
08/17/12	MMI	ANALYZE DOCKET RE ANY ACTION ON DISPOSITIVE MOTION.	0.20
08/22/12	MMI	CORRESPONDENCE TO MS. BUEN RE [REDACTED] [REDACTED]	0.10
08/24/12	MMI	CORRESPONDENCE TO MS. BUEN RE [REDACTED] [REDACTED]	0.10
08/24/12	MMI	ANALYSIS RE DISPOSITIVE REPLY BRIEF DEADLINE.	0.10
08/27/12	MMI	COMMUNICATIONS WITH MS. BUEN RE [REDACTED] [REDACTED]	0.60
08/27/12	MMI	COMMUNICATIONS WITH MS. NELSON RE EVICTION ISSUES.	0.20
08/28/12	MMI	ANALYSIS OF STRATEGY CONCERNING ISSUES IN EVICTION CASE.	0.30
08/28/12	TMS	CONFER WITH MS. BUEN RE [REDACTED]	0.20
08/31/12	MMI	ANALYSIS OF EVICTION COURT DISPOSITIVE BRIEFING DEADLINES.	0.10
TOTAL ATTORNEY & PARALEGAL TIME.....			1.90
TOTAL LEGAL FEES			\$ 493.00

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0284
INVOICE NO. 1476105
PAGE NO. 3

DISBURSEMENTS		
08/08/12	LEVEL 3 PROCESSING OF SUPPLEMENTAL PRODUCTION DOCUMENTS - VOLUME: REVIEW001	14.20
TOTAL DISBURSEMENTS		\$ 14.20

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.**

DyKEMA

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0284
INVOICE NO. 1476105
PAGE NO. 4

BILLING SUMMARY

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
TMS	THOMAS M. SCHEHR	0.20	340.00	68.00
MMI	MATTHEW MITCHELL	1.70	250.00	425.00
TOTAL		1.90		493.00



ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0285
INVOICE NO. 1476106
PAGE NO. 2

RE: GLEASON, ERIN

DATE	ID	DESCRIPTION	HOURS
08/01/12	TMS	ANALYZE STRATEGY RE [REDACTED]	0.20
08/02/12	SCBO	CONFER WITH OPPOSING COUNSEL AND OBTAIN STIPULATION TO DISMISS CASE WITHOUT PREJUDICE.	0.30
08/02/12	TMS	TELEPHONE CONFERENCE WITH MS. BUEN RE [REDACTED]	0.20
08/03/12	SCBO	PREPARE AND FILE STIPULATION TO DISMISS WITHOUT PREJUDICE.	0.30
TOTAL ATTORNEY & PARALEGAL TIME.....			1.00
TOTAL LEGAL FEES			\$ 268.00

DyKEMA

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0285
INVOICE NO. 1476106
PAGE NO. 3

BILLING SUMMARY

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
TMS	THOMAS M. SCHEHR	0.40	340.00	136.00
SCBO	STEPHEN C. BORGSDORF	0.60	220.00	132.00
TOTAL		1.00		268.00



ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0288
INVOICE NO. 1476107
PAGE NO. 2

RE: WALLACE, LINDA V. GMAC, ET AL

DATE	ID	DESCRIPTION	HOURS
08/14/12	NSRA	COMMUNICATE WITH CLIENT RE [REDACTED] [REDACTED]	0.10
08/23/12	NSRA	DRAFT AMENDED BANKRUPTCY NOTICE.	0.30
08/23/12	NSRA	COMMUNICATE WITH CLIENT [REDACTED] [REDACTED]	0.20
08/23/12	NSRA	ANALYSIS OF PLAINTIFF'S RESPONSE TO MOTION TO DISMISS.	0.40
08/23/12	NSRA	COMMUNICATE WITH CLIENT RE [REDACTED]	0.10
08/23/12	NSRA	DRAFT REPLY BRIEF IN SUPPORT OF MOTION TO DISMISS.	2.10
08/24/12	NSRA	COMMUNICATE WITH CLIENT RE [REDACTED] [REDACTED]	0.10
08/24/12	NSRA	COMMUNICATE WITH CLIENT RE [REDACTED]	0.10
08/26/12	TMS	REVISE REPLY BRIEF IN SUPPORT OF MOTION FOR SUMMARY DISPOSITION.	0.40
08/27/12	NSRA	COMMUNICATE WITH CLIENT RE [REDACTED] [REDACTED]	0.10
08/28/12	NSRA	DRAFT CONCURRENCE TO MOTION TO DISMISS.	0.50
08/28/12	NSRA	COMMUNICATE WITH CLIENT RE [REDACTED]	0.10
TOTAL ATTORNEY & PARALEGAL TIME.....			4.50
TOTAL LEGAL FEES			\$ 1,120.00



ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0288
INVOICE NO. 1476107
PAGE NO. 3

DISBURSEMENTS		
07/06/12	FILING FEE FOR NOTICE OF BANKRUPTCY RE LINDA WALLACE.	8.24
07/06/12	FILING FEE FOR NOTICE OF REMOVAL TO FEDERAL COURT RE LINDA WALLACE.	8.24
07/10/12	FILING FEE FOR REMOVAL TO FEDERAL COURT RE LINDA WALLACE.	350.00
	DOCUMENT DELIVERY	7.00
TOTAL DISBURSEMENTS		\$ 373.48

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.**

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0288
INVOICE NO. 1476107
PAGE NO. 4

BILLING SUMMARY

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
TMS	THOMAS M. SCHEHR	0.40	340.00	136.00
NSRA	NASSEEM S. RAMIN	4.10	240.00	984.00
TOTAL		4.50		1,120.00

DyKEMA

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0290
INVOICE NO. 1476108
PAGE NO. 2

RE: FNMA VS. EDNA M. JACOBS

DATE	ID	DESCRIPTION	HOURS
08/08/12	NSRA	DRAFT AFFIDAVIT RE LOAN MODIFICATION REVIEWS.	0.50
08/08/12	NSRA	COMMUNICATE WITH CLIENT RE [REDACTED] [REDACTED]	0.10
08/10/12	NSRA	COMMUNICATE WITH EVICTION COUNSEL RE BORROWER'S RESPONSE TO DISPOSITIVE MOTION.	0.10
08/10/12	NSRA	ANALYSIS OF BORROWER'S MOTION TO COMPEL DISCOVERY RESPONSES.	0.30
08/10/12	NSRA	COMMUNICATE WITH CLIENT RE [REDACTED] [REDACTED]	0.10
08/10/12	NSRA	ANALYSIS OF BORROWER'S RESPONSE TO DISPOSITIVE MOTION.	0.40
08/13/12	NSRA	COMMUNICATE WITH CLIENT RE [REDACTED] [REDACTED]	0.10
08/13/12	NSRA	ANALYSIS OF BORROWER'S RESPONSE TO DISPOSITIVE MOTION.	0.40
08/13/12	NSRA	PREPARE FOR HEARING ON DISPOSITIVE MOTION.	0.70
08/13/12	NSRA	COMMUNICATE WITH CLIENT RE [REDACTED] [REDACTED]	0.10
08/13/12	TMS	REVIEW RESPONSE BRIEF FILED BY BORROWER.	0.20
08/14/12	NSRA	COMMUNICATE WITH CLIENT RE [REDACTED]	0.10
08/14/12	NSRA	ATTEND HEARING ON DISPOSITIVE MOTION.	3.40
08/14/12	NSRA	COMMUNICATE WITH CLIENT RE [REDACTED] [REDACTED]	0.10
08/16/12	NSRA	COMMUNICATE WITH EVICTION COUNSEL RE HEARING ON DISPOSITIVE MOTION.	0.10
08/17/12	NSRA	COMMUNICATE WITH BORROWER'S COUNSEL RE STIPULATED ORDER REMOVING COUNTERCLAIMS.	0.10
08/17/12	NSRA	DRAFT STIPULATED ORDER REMOVING COUNTERCLAIMS.	0.50
08/21/12	NSRA	COMMUNICATE WITH BORROWER'S COUNSEL RE ORDER REMOVING COUNTERCLAIMS.	0.10
08/22/12	NSRA	COMMUNICATE WITH BORROWER'S COUNSEL RE ORDER TO TRANSFER.	0.10
08/23/12	NSRA	COMMUNICATE WITH BORROWER'S COUNSEL RE ORDER TO TRANSFER.	0.10
08/23/12	NSRA	ANALYSIS OF BORROWER'S REVISIONS TO ORDER TO TRANSFER.	0.10

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0290
INVOICE NO. 1476108
PAGE NO. 3

DATE	ID	DESCRIPTION	HOURS
08/24/12	NSRA	COMMUNICATE WITH CLIENT RE [REDACTED]	0.10
08/24/12	NSRA	COMMUNICATE WITH BORROWER'S COUNSEL RE STATUS OF TRANSFER TO CIRCUIT COURT.	0.20
08/30/12	NSRA	DRAFT NOTICE PURSUANT TO SEVEN DAY RULE FOR ORDER RE TRANSFER.	0.20

TOTAL ATTORNEY & PARALEGAL TIME..... 8.20
TOTAL LEGAL FEES\$ 1,988.00

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0290
INVOICE NO. 1476108
PAGE NO. 4

BILLING SUMMARY

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
TMS	THOMAS M. SCHEHR	0.20	340.00	68.00
NSRA	NASSEEM S. RAMIN	8.00	240.00	1,920.00
TOTAL		8.20		1,988.00

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0291
INVOICE NO. 1476109
PAGE NO. 2

RE: SIEGEL, ERIC D. VS. GMAC MORTGAGE, ET AL.

DATE	ID	DESCRIPTION	HOURS
08/01/12	MMI	CORRESPONDENCE TO MS. BUEN RE [REDACTED]	0.10
08/02/12	MMI	CORRESPONDENCE TO MS. BUEN RE [REDACTED]	0.20
08/08/12	MMI	CORRESPONDENCE TO MS. BUEN RE [REDACTED]	0.20
08/08/12	MMI	CORRESPONDENCE TO PLAINTIFF'S COUNSEL RE POTENTIAL DISCOVERY EXTENSION.	0.10
08/08/12	MMI	ANALYSIS OF FILE RE [REDACTED] STRATEGY.	1.40
08/08/12	MMI	DRAFT DEFENDANTS' ANSWERS TO PLAINTIFF'S FIRST REQUESTS FOR ADMISSION.	3.40
08/09/12	MMI	COMMUNICATIONS WITH MS. BUEN RE [REDACTED]	0.30
08/10/12	MMI	ANALYZE DEFENDANTS' RESPONSES TO REQUESTS FOR ADMISSION PRIOR TO FILING TO ENSURE COMPLIANCE WITH COURT RULES.	0.60
08/13/12	MMI	CORRESPONDENCE TO MS. BUEN RE [REDACTED]	0.10
08/14/12	MMI	CORRESPONDENCE TO MS. BUEN RE [REDACTED]	0.10
08/21/12	MMI	COMMUNICATIONS WITH MS. BUEN RE [REDACTED]	0.30
08/21/12	MMI	ANALYZE PLAINTIFF'S REQUEST TO STAY.	0.20
08/22/12	MMI	CORRESPONDENCE TO MS. BUEN RE [REDACTED]	0.10
08/24/12	MMI	FILE ANALYSIS RE IDENTIFYING PERMITTED CLAIMS FOR BANKRUPTCY NOTICE.	0.20
08/24/12	MMI	CORRESPONDENCE TO MS. BUEN RE [REDACTED]	0.10
08/24/12	MMI	DRAFT AMENDED BANKRUPTCY NOTICE.	0.30

TOTAL ATTORNEY & PARALEGAL TIME..... 7.70
TOTAL LEGAL FEES\$ 1,925.00

DyKEMA

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0291
INVOICE NO. 1476109
PAGE NO. 3

BILLING SUMMARY

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
MMI	MATTHEW MITCHELL	7.70	250.00	1,925.00
TOTAL		7.70		1,925.00

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0293
INVOICE NO. 1476110
PAGE NO. 2

RE: MORALES, GABRIEL AND SELENIA

DATE	ID	DESCRIPTION	HOURS
07/17/12	TMS	EXAMINE COMPLAINT.	0.20
08/08/12	NSRA	COMMUNICATE WITH CLIENT RE [REDACTED]	0.10
08/08/12	NSRA	ANALYSIS OF COMPLAINT.	0.30
08/10/12	NSRA	COMMUNICATE WITH CLIENT RE [REDACTED]	0.10
08/10/12	NSRA	DRAFT DISPOSITIVE MOTION.	4.40
08/10/12	TMS	STRATEGY RE MOTION FOR SUMMARY DISPOSITION.	0.40
08/13/12	NSRA	COMMUNICATE WITH CLIENT RE [REDACTED]	0.10
08/13/12	NSRA	ANALYSIS OF EXHIBITS TO DISPOSITIVE MOTION.	0.20
08/14/12	NSRA	COMMUNICATE WITH CLIENT RE [REDACTED]	0.10

TOTAL ATTORNEY & PARALEGAL TIME..... 5.90
TOTAL LEGAL FEES\$ 1,476.00

DykEMA

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0293
INVOICE NO. 1476110
PAGE NO. 3

BILLING SUMMARY

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
TMS	THOMAS M. SCHEHR	0.60	340.00	204.00
NSRA	NASSEEM S. RAMIN	5.30	240.00	1,272.00
TOTAL		5.90		1,476.00



ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0294
INVOICE NO. 1476111
PAGE NO. 2

RE: DAVIS, JEFFREY M.

DATE	ID	DESCRIPTION	HOURS
08/08/12	MMI	CORRESPONDENCE TO MS. BUEN RE [REDACTED] [REDACTED]	0.10
08/08/12	MMI	ANALYSIS RE RECEIPT AND PROCESSING OF FORECLOSURE FILE.	0.20
08/08/12	MMI	REVISE STIPULATION EXTENDING TIME TO RESPOND TO COMPLAINT.	0.10
08/08/12	MMI	TELEPHONE WITH MR. COLBERT RE SERVICE OF COMPLAINT.	0.20
08/09/12	MMI	CORRESPONDENCE TO MS. BUEN RE [REDACTED]	0.10
08/09/12	MMI	CORRESPONDENCE TO FORECLOSURE COUNSEL RE FILE ISSUES.	0.10
08/09/12	MMI	REVISE BANKRUPTCY NOTICE.	0.10
08/14/12	MMI	CORRESPONDENCE TO MS. BUEN RE [REDACTED] [REDACTED]	0.10
08/17/12	MMI	TELEPHONE WITH MS. BUEN RE [REDACTED]	0.30
08/22/12	MMI	PREPARE REVISED BANKRUPTCY NOTICE FOR FILING.	0.10
08/22/12	MMI	ANALYZE COMPLAINT AND BANKRUPTCY PLEADINGS RE DETERMINING PERMITTED CLAIMS.	0.20
08/24/12	MMI	TELEPHONE WITH MS. BUEN RE [REDACTED]	0.10
08/29/12	MMI	CORRESPONDENCE TO MR. PARKER RE ADDITIONAL MATERIALS FROM FORECLOSURE FILE.	0.20
08/29/12	MMI	DRAFT DEFENDANTS' MOTION TO DISMISS.	3.90
08/29/12	MMI	COMMUNICATIONS WITH MS. BUEN RE [REDACTED]	0.50
08/29/12	MMI	ANALYZE FILE RE FORMULATING STRATEGY FOR DISPOSITIVE BRIEF.	1.90
08/29/12	MMI	ANALYSIS OF STATUTE AND CASE LAW CONCERNING ARGUMENT [REDACTED] [REDACTED]	0.40
08/29/12	MMI	ANALYSIS RE CHAIN OF TITLE ISSUES.	0.30
08/30/12	MMI	CORRESPONDENCE TO MS. BUEN RE [REDACTED] [REDACTED]	0.10
08/30/12	MMI	CORRESPONDENCE TO MR. COLBERT RE SEEKING CONCURRENCE IN MOTION TO DISMISS.	0.10
08/31/12	MMI	ANALYZE EXHIBITS TO SUMMARY DISPOSITION BRIEF TO ENSURE ACCURACY AND CONFIRM ANY REQUIRED REDACTIONS.	0.40

DykEMA

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0294
INVOICE NO. 1476111
PAGE NO. 3

DATE	ID	DESCRIPTION	HOURS
08/31/12	MMI	CONDUCT FINAL REVIEW OF SUMMARY DISPOSITION MOTION PRIOR TO FILING.	0.40
TOTAL ATTORNEY & PARALEGAL TIME.....			9.90
TOTAL LEGAL FEES			\$ 2,475.00

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0294
INVOICE NO. 1476111
PAGE NO. 4

BILLING SUMMARY

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
MMI	MATTHEW MITCHELL	9.90	250.00	2,475.00
TOTAL		9.90		2,475.00

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0295
INVOICE NO. 1476112
PAGE NO. 2

RE: KENDALL, JAMES AND LISA

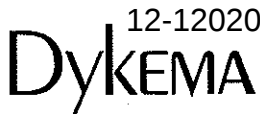
DATE	ID	DESCRIPTION	HOURS
07/24/12	ALV	EXAMINE PLEADINGS.	0.30
07/24/12	ALV	RESEARCH RE BANKRUPTCY NOTICE.	0.30
07/24/12	ALV	EXAMINE PLEADINGS.	0.30
07/24/12	ALV	TELEPHONE CALL TO OPPOSING COUNSEL RE SERVICE OF PROCESS.	0.20
07/24/12	TMS	CONFER WITH MS. BUEN RE [REDACTED]	0.40
07/25/12	ALV	CORRESPONDENCE WITH OPPOSING COUNSEL RE SERVICE OF PROCESS.	0.20
07/25/12	ALV	CORRESPONDENCE WITH CLIENT RE [REDACTED]	0.20
07/25/12	ALV	TELEPHONE CONFERENCE WITH OPPOSING COUNSEL RE COMPLAINT.	0.20
07/25/12	ALV	CORRESPONDENCE WITH EVICTION COUNSEL RE FACTUAL BACKGROUND.	0.20
07/26/12	ALV	CORRESPONDENCE WITH CLIENT RE [REDACTED]	0.20
08/01/12	ALV	REVIEW CLIENT DOCUMENTS RE FACTUAL BACKGROUND.	0.80
08/01/12	ALV	RESEARCH RE MOTION TO DISMISS.	3.70
08/10/12	ALV	CORRESPONDENCE WITH CLIENT RE [REDACTED]	0.20
08/10/12	ALV	CORRESPONDENCE WITH EVICTION COUNSEL RE SUBSTITUTION OF COUNSEL.	0.20
08/10/12	ALV	DRAFT SUBSTITUTION OF COUNSEL.	0.20
08/12/12	ALV	DRAFT BANKRUPTCY NOTICE.	0.20
08/12/12	ALV	REVIEW CLIENT DOCUMENTS RE [REDACTED]	0.60
08/12/12	ALV	DRAFT BRIEF IN SUPPORT OF MOTION TO DISMISS.	5.50
08/13/12	ALV	TELEPHONE CONFERENCES WITH EVICTION COUNSEL RE DISTRICT COURT ACTION.	0.40
08/13/12	ALV	CORRESPONDENCE WITH CLIENT RE [REDACTED]	0.20
08/13/12	ALV	CORRESPONDENCE WITH EVICTION COUNSEL RE SUBSTITUTION OF COUNSEL.	0.20
08/13/12	ALV	TELEPHONE CONFERENCES WITH OPPOSING COUNSEL RE MOTION TO LIFT STAY.	0.40
08/13/12	ALV	TELEPHONE CONFERENCE WITH CLIENT RE [REDACTED]	0.20
08/13/12	ALV	CORRESPONDENCE WITH EVICTION COUNSEL RE MOTION TO LIFT STAY.	0.20

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0295
INVOICE NO. 1476112
PAGE NO. 3

DATE	ID	DESCRIPTION	HOURS
08/13/12	ALV	CORRESPONDENCE WITH CLIENT RE [REDACTED]	0.20
08/13/12	TMS	REVISE MOTION FOR SUMMARY DISPOSITION.	0.40
08/15/12	ALV	RESEARCH RE [REDACTED]	0.80
08/15/12	ALV	CORRESPONDENCE WITH CLIENT RE [REDACTED]	0.20
08/17/12	ALV	TELEPHONE CONFERENCE WITH CLIENT RE [REDACTED]	0.30
08/22/12	ALV	CORRESPONDENCE WITH CLIENT RE [REDACTED]	0.20
08/24/12	ALV	EXAMINE NOTICE TO APPEAR FOR STATUS CONFERENCE.	0.20
08/31/12	ALV	CORRESPONDENCE WITH CLIENT RE [REDACTED] [REDACTED]	0.20

TOTAL ATTORNEY & PARALEGAL TIME..... 18.00
TOTAL LEGAL FEES\$ 3,970.00



ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0295
INVOICE NO. 1476112
PAGE NO. 4

DISBURSEMENTS		
08/13/12	FILING FEES & RELATED CHARGES - MUSKEGON COUNTY CIRCUIT COURT MOTION FEE - MOTION FOR SUMMARY DISPOSITION	20.00
08/20/12	FEDEX: CLERK OF THE COURT : MUSKEGON COUNTY CIR	12.06
TOTAL DISBURSEMENTS		\$ 32.06

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.**

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0295
INVOICE NO. 1476112
PAGE NO. 5

BILLING SUMMARY

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
TMS	THOMAS M. SCHEHR	0.80	340.00	272.00
ALV	AARON L. VORCE	17.20	215.00	3,698.00
TOTAL		18.00		3,970.00

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0296
INVOICE NO. 1476113
PAGE NO. 2

RE: LITTLE, HILARY ANN

DATE	ID	DESCRIPTION	HOURS
06/18/12	NSRA	ANALYSIS OF COMPLAINT.	0.30
06/18/12	TMS	EXAMINE COMPLAINT.	0.30
06/19/12	TMS	PREPARE MOTION TO DISMISS.	0.20
06/28/12	NSRA	COMMUNICATE WITH FORECLOSURE COUNSEL RE QUIT CLAIM DEED.	0.30
06/28/12	NSRA	COMMUNICATE WITH EVICTION COUNSEL RE EVICTION COMPLAINT.	0.20
06/28/12	NSRA	DRAFT MOTION TO DISMISS.	2.80
06/28/12	NSRA	RESEARCH RE [REDACTED]	0.40
07/02/12	NSRA	COMMUNICATE WITH CLIENT RE [REDACTED]	0.10
07/02/12	NSRA	REVISE DISPOSITIVE MOTION.	0.60
07/02/12	NSRA	COMMUNICATE WITH FORECLOSURE COUNSEL RE ASSIGNMENT OF MORTGAGE.	0.10
07/02/12	NSRA	COMMUNICATE WITH EVICTION COUNSEL RE ASSIGNMENT OF MORTGAGE.	0.10
07/02/12	NSRA	COMMUNICATE WITH CLIENT RE [REDACTED]	0.10
07/02/12	NSRA	ANALYSIS OF EXHIBITS TO DISPOSITIVE MOTION.	0.40
07/02/12	TMS	PREPARE MOTION FOR SUMMARY DISPOSITION.	0.60
07/23/12	NSRA	COMMUNICATE WITH CLIENT RE [REDACTED]	0.10
08/21/12	NSRA	ANALYSIS OF PLAINTIFF'S RESPONSE TO DISPOSITIVE MOTION.	0.20
08/21/12	NSRA	COMMUNICATE WITH CLIENT RE [REDACTED]	0.10
08/21/12	NSRA	PREPARE FOR HEARING ON DISPOSITIVE MOTION.	1.10
08/22/12	NSRA	COMMUNICATE WITH CLIENT RE [REDACTED]	0.10
08/22/12	NSRA	ATTEND HEARING ON DISPOSITIVE MOTION.	3.40
08/23/12	NSRA	COMMUNICATE WITH CLIENT RE [REDACTED]	0.10
08/30/12	NSRA	COMMUNICATE WITH CLIENT RE [REDACTED]	0.10

TOTAL ATTORNEY & PARALEGAL TIME..... 11.70
TOTAL LEGAL FEES\$ 2,918.00

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0296
INVOICE NO. 1476113
PAGE NO. 3

BILLING SUMMARY

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
TMS	THOMAS M. SCHEHR	1.10	340.00	374.00
NSRA	NASSEEM S. RAMIN	10.60	240.00	2,544.00
TOTAL		11.70		2,918.00

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0249
INVOICE NO. 1476145
PAGE NO. 2

RE: GMAC MORTGAGE V. COLEMAN

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
08/01/12	MARGARET J. RHIEW	DRAFT BANK AFFIDAVIT IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT ON AFFIRMATIVE DEFENSES.	0.60	129.00
08/02/12	MICHAEL A. GILMAN	STRATEGIZE AS TO [REDACTED] [REDACTED] (1.5); TELEPHONE CONFERENCE WITH SHEILA GREGORY RE [REDACTED] (.1)	1.60	568.00
08/02/12	MARGARET J. RHIEW	EMAIL COMMUNICATIONS WITH S. GREGORY RE [REDACTED]	0.20	43.00
08/02/12	MARGARET J. RHIEW	CONDUCT LEGAL RESEARCH RE [REDACTED]	1.00	215.00
08/02/12	MARGARET J. RHIEW	PHONE CALL FROM S. GREGORY [REDACTED]	0.20	43.00
08/02/12	MARGARET J. RHIEW	TELECONFERENCE WITH S. GREGORY AND M. GILMAN [REDACTED]	0.10	21.50
08/02/12	MARGARET J. RHIEW	TELECONFERENCE WITH CODILIS RE JUDGE DELORT AND ATTACKS ON THEIR AFFIDAVITS.	0.50	107.50
08/02/12	MARGARET J. RHIEW	LEGAL RESEARCH, COMMUNICATIONS AND CONFER WITH COLLEAGUES TO DEVELOP STRATEGY RE [REDACTED]	1.70	365.50
08/02/12	MARGARET J. RHIEW	REVISE REPLY TO MOTION TO STRIKE AND DISMISS.	1.20	258.00
08/02/12	MARGARET J. RHIEW	REVISE [REDACTED] TELECONFERENCE WITH S. GREGORY.	1.50	322.50
08/03/12	CATHERINE BURKE	PREPARE AND SEND [REDACTED] REQUESTED BY MS. GREGORY.	0.40	60.00
08/05/12	MARGARET J. RHIEW	RESEARCH LAW [REDACTED] [REDACTED] DRAFT REPLY TO SUMMARY JUDGMENT ON 3RD, 4TH AFFIRMATIVE DEFENSES.	5.90	1,268.50
08/06/12	MARGARET J. RHIEW	REVISE REPLY TO MOTION TO DISMISS AND MOTION FOR SUMMARY JUDGMENT.	1.40	301.00
08/06/12	MARGARET J. RHIEW	PHONE CALL TO S. GREGORY RE [REDACTED] [REDACTED]	0.20	43.00

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0249
INVOICE NO. 1476145
PAGE NO. 3

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
08/07/12	MARGARET J. RHIEW	CORRESPONDENCE TO S. GREGORY RE [REDACTED] [REDACTED]	0.20	43.00
08/07/12	MARGARET J. RHIEW	PHONE CALL FROM S. GREGORY RE [REDACTED] [REDACTED]	0.30	64.50
08/07/12	MARGARET J. RHIEW	PHONE CALL FROM K. PRIORE AND S. GREGORY RE [REDACTED] [REDACTED]	0.50	107.50
08/13/12	MICHAEL A. GILMAN	TELEPHONE CONFERENCE WITH JUDGE'S LAW CLERK RE MOTION TO DISMISS AND MOTION FOR SUMMARY JUDGMENT.	0.10	35.50
08/15/12	MICHAEL A. GILMAN	APPEARANCE IN COURT TO ARGUE MOTION TO DISMISS AND MOTION FOR SUMMARY JUDGMENT.	1.70	603.50
08/15/12	MARGARET J. RHIEW	CORRESPONDENCE TO CODILIS (FORECLOSURE COUNSEL) RE STATUS.	0.10	21.50
08/15/12	MARGARET J. RHIEW	APPEAR FOR HEARING ON MOTION TO STRIKE AND MOTION FOR SUMMARY JUDGMENT ON AFFIRMATIVE DEFENSES.	2.00	430.00
08/15/12	MARGARET J. RHIEW	CORRESPONDENCE TO S. GREGORY RE [REDACTED] [REDACTED]	0.50	107.50
08/15/12	MARGARET J. RHIEW	CORRESPONDENCE TO S. GREGORY RE [REDACTED] [REDACTED]	0.10	21.50
08/15/12	MARGARET J. RHIEW	PREPARE FOR HEARING ON MOTION TO DISMISS AND MOTION FOR SUMMARY JUDGMENT.	1.00	215.00
08/15/12	RICHARD E. GOTTLIEB	INTERNAL DISCUSSIONS RE [REDACTED] [REDACTED]	0.30	135.00
08/30/12	MARGARET J. RHIEW	TELECONFERENCE WITH J. JAMISON RE BANKRUPTCY.	0.40	86.00

TOTAL ATTORNEY & PARALEGAL TIME..... 23.70
TOTAL LEGAL FEES\$ 5,616.00



ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0249
INVOICE NO. 1476145
PAGE NO. 4

DISBURSEMENTS		
08/08/12	COURIER FOR COURT FILING SERVICES	26.00
TOTAL DISBURSEMENTS		\$ 26.00

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.**

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0249
INVOICE NO. 1476145
PAGE NO. 5

BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
RICHARD E. GOTTLIEB	MEMBER	0.30	450.00	135.00
MICHAEL A. GILMAN	SENIOR ATTORNEY	3.40	355.00	1,207.00
CATHERINE BURKE	LGL SPECIALIST	0.40	150.00	60.00
MARGARET J. RHIEW	ASSOCIATE	19.60	215.00	4,214.00
TOTAL		23.70		5,616.00

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0250
INVOICE NO. 1476146
PAGE NO. 2

RE: CHARLES KERR

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
08/06/12	BRETT J. NATARELLI	DRAFT MOTION TO STRIKE REPLED AFFIRMATIVE DEFENSES.	6.20	1,240.00
08/06/12	IRINA V. FRYE	REVIEW AND RESPOND TO MR. NATARELLI'S EMAIL REGARDING MOTION TO STRIKE AMENDED AFFIRMATIVE DEFENSES AND COUNTERCLAIMS.	0.10	20.70
08/07/12	IRINA V. FRYE	PROOFREAD AND CITE CHECK PLAINTIFF'S 735 ILCS 5/2-619.1 MOTION TO STRIKE AFFIRMATIVE DEFENSES AND DISMISS COUNTERCLAIMS OR, IN THE ALTERNATIVE, FOR SUMMARY JUDGMENT AND MAKE EDITS (3.2); COORDINATE REFORMATTING OF BRIEF (0.4); TELEPHONE CONFERENCE WITH COURT CLERK REGARDING LOCAL RULES (0.1).	3.70	765.90
08/07/12	RICHARD E. GOTTLIEB	REVIEW AND REVISE PLAINTIFF'S MOTION TO STRIKE AFFIRMATIVE DEFENSES AND DISMISS COUNTERCLAIM.	3.10	1,395.00
08/08/12	BRETT J. NATARELLI	REVISE MOTION TO STRIKE PER COMMENTS FROM MR. GOTTLIEB.	2.10	420.00
08/16/12	BRETT J. NATARELLI	EMAIL TO MS. GREGORY RE [REDACTED]	0.20	40.00
08/17/12	BRETT J. NATARELLI	COORDINATE FILING OF SECOND MOTION TO STRIKE.	0.50	100.00
08/21/12	BRETT J. NATARELLI	CORRESPOND WITH OPPOSING COUNSEL RE AGREED ORDER AND LOSS MITIGATION.	0.20	40.00
08/28/12	BRETT J. NATARELLI	LETTER TO OPPOSING COUNSEL RE BRIEFING SCHEDULE ON SECOND MOTION TO STRIKE.	0.40	80.00
08/31/12	BRETT J. NATARELLI	EMAIL TO MS. GREGORY RE [REDACTED]	0.40	80.00

TOTAL ATTORNEY & PARALEGAL TIME..... 16.90
TOTAL LEGAL FEES \$ 4,181.60

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0250
INVOICE NO. 1476146
PAGE NO. 3

DISBURSEMENTS		
08/22/12	COURIERS/DELIVERY SERVICES - US MESSENGER & LOGISTICS, INC. LOGIK LEGAL LLC	30.60
08/17/12	FEDEX: CLERK OF THE CIRCUIT COURT : WILL COUNTY	12.03
08/21/12	FEDEX: CLERK OF THE CIRCUIT COURT : WILL COUNTY	12.03
TOTAL DISBURSEMENTS		\$ 54.66

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.**

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0250
INVOICE NO. 1476146
PAGE NO. 4

BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
RICHARD E. GOTTLIEB	MEMBER	3.10	450.00	1,395.00
BRETT J. NATARELLI	ASSOCIATE	10.00	200.00	2,000.00
IRINA V. FRYE	LGL SPECIALIST	3.80	207.00	786.60
TOTAL		16.90		4,181.60

ALLY BANK
SEPTEMBER 27, 2012CLIENT-MATTER NO. 086797-0292
INVOICE NO. 1476223
PAGE NO. 2**RE: HOOVER, RUTH FOR ESTATE OF THOMAS BRONCO**

DATE	ID	DESCRIPTION	HOURS
05/23/12	MMI	ANALYSIS RE PRELIMINARY DEADLINES IN CASE.	0.10
05/24/12	MMI	CORRESPONDENCE TO MS. BUEN [REDACTED] [REDACTED]	0.10
05/25/12	MMI	TELEPHONE WITH MS. BUEN RE [REDACTED]	0.40
05/25/12	MMI	FILE ANALYSIS RE DETERMINING NATURE OF PLAINTIFF'S CLAIM AND ADDITIONAL UNDERLYING FACTS.	0.60
05/25/12	TMS	TELEPHONE CONFERENCE WITH MS. BUEN RE [REDACTED]	0.30
05/31/12	MMI	TELEPHONE WITH THIRD-PARTY PLAINTIFF'S COUNSEL RE HISTORY OF CASE.	0.20
05/31/12	MMI	TELEPHONE WITH MS. BUEN RE [REDACTED]	0.20
06/06/12	MMI	CORRESPONDENCE TO HOOVER'S COUNSEL RE DRAFT STIPULATED ORDER EXTENDING GMAC MORTGAGE LLC'S TIME TO PLEAD.	0.10
06/06/12	MMI	ANALYSIS OF STRATEGY CONCERNING [REDACTED] [REDACTED]	0.40
06/06/12	MMI	CORRESPONDENCE TO MS. BUEN RE [REDACTED] [REDACTED]	0.30
06/06/12	MMI	DRAFT STIPULATED ORDER EXTENDING GMAC MORTGAGE LLC'S TIME TO PLEAD.	0.10
06/06/12	TMS	ANALYZE STRATEGY RE [REDACTED]	0.20
06/07/12	MMI	CORRESPONDENCE TO MS. HOOVER'S COUNSEL RE FOLLOW-UP ON HIS CONSENT TO SUBMIT DRAFT STIPULATED ORDER EXTENDING TIME FOR GMACM TO PLEAD.	0.10
06/22/12	MMI	CORRESPONDENCE TO THIRD-PARTY PLAINTIFF'S COUNSEL RE OBTAINING LETTER CONFIRMING WAIVER OF INTEREST FROM CITIZENS BANK.	0.10
06/25/12	MMI	ANALYSIS RE PROCESSING OF LOAN FILE FOR REVIEW.	0.20
06/27/12	MMI	DRAFT TITLE DEMAND.	0.70
06/27/12	MMI	CORRESPONDENCE TO HOOVER'S COUNSEL RE ADDITIONAL FOLLOW-UP ON CITIZENS BANK ISSUE.	0.10
06/27/12	MMI	DRAFT GMACM'S ANSWER TO THIRD-PARTY COMPLAINT AND AFFIRMATIVE DEFENSES.	1.00
06/27/12	MMI	COMMUNICATIONS WITH MS. BUEN RE [REDACTED] [REDACTED]	0.30

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0292
INVOICE NO. 1476223
PAGE NO. 3

DATE	ID	DESCRIPTION	HOURS
06/27/12	MMI	ANALYZE FILE RE FORMULATING STRATEGY.	1.80
06/27/12	MMI	TELEPHONE TO MR. JARVIS RE HIS CLIENTS' POSITION WITH RESPECT TO CHECK PROCEEDS.	0.20
06/28/12	MMI	TELEPHONE TO MR. MANNINO RE ADDITIONAL EXTENSION TO RESPOND TO COMPLAINT.	0.10
06/28/12	MMI	RESEARCH CASE LAW CONCERNING [REDACTED]	0.80
06/28/12	MMI	COMMUNICATIONS WITH MS. BUEN RE [REDACTED]	0.30
06/28/12	TMS	EDIT ANSWER TO COMPLAINT.	0.20
06/29/12	MMI	MAKE FINAL REVISIONS TO VARIOUS FILINGS, INCLUDING ANSWER, COUNTERCLAIM, AND TITLE DEMAND.	1.10
07/02/12	MMI	CORRESPONDENCE TO MS. BUEN RE [REDACTED]	0.10
07/12/12	MMI	COMMUNICATIONS WITH MS. BUEN RE [REDACTED]	0.20
07/12/12	MMI	CORRESPONDENCE TO STEWART RE EXCHANGE OF FILES.	0.10
07/17/12	MMI	CORRESPONDENCE TO MS. BUEN RE [REDACTED]	0.10
07/19/12	MMI	PREPARE LOAN FILE FOR TRANSMISSION TO TITLE COUNSEL.	0.10
07/19/12	MMI	ANALYSIS CONCERNING WRITTEN DISCOVERY STRATEGY.	0.30
07/23/12	MMI	FILE ANALYSIS RE COMPLETENESS OF DOCUMENTS RECEIVED FROM TITLE COMPANY.	0.50
07/23/12	MMI	CORRESPONDENCE TO MS. BUEN RE [REDACTED]	0.10
07/23/12	MMI	CORRESPONDENCE TO STEWART RE POLICY ISSUES.	0.20
07/24/12	MMI	REVIEW CD OF DOCUMENTS TO STEWART FOR COMPLETION.	0.30
07/24/12	MMI	REVISE CORRESPONDENCE TO MS. PETERS RE TITLE CLAIM.	0.10
07/30/12	MMI	CORRESPONDENCE TO MS. BUEN RE [REDACTED]	0.10
08/08/12	MMI	CORRESPONDENCE TO STEWART RE OBTAINING UPDATE ON TITLE CLAIM.	0.10
08/15/12	MMI	CORRESPONDENCE TO PLAINTIFF'S COUNSEL RE HIS CLIENT'S ANSWER TO COUNTERCLAIM.	0.10
08/17/12	MMI	CORRESPONDENCE TO MS. BUEN RE [REDACTED]	0.20
08/20/12	MMI	COMMUNICATIONS WITH MS. PETERS RE TITLE CLAIM.	0.40

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0292
INVOICE NO. 1476223
PAGE NO. 4

DATE	ID	DESCRIPTION	HOURS
08/20/12	MMI	CORRESPONDENCE TO MS. BUEN RE [REDACTED] [REDACTED]	0.10
08/20/12	MMI	CORRESPONDENCE TO MS. HOOVER'S COUNSEL RE EXHIBITS TO THIRD PARTY COMPLAINT.	0.10
08/21/12	MAGI	REVIEW FACTS TO ASSESS CLAIM AGAINST TITLE INSURANCE COMPANY AND/OR BORROWERS UNDER THE NOTE TO OBTAIN INSURANCE PROCEEDS.	0.50
08/21/12	MMI	CORRESPONDENCE TO STEWART RE MS. PETERS' REQUEST FOR ADDITIONAL PLEADINGS.	0.10
08/21/12	MMI	TELEPHONE WITH MS. BUEN RE [REDACTED]	0.20
08/21/12	MMI	ANALYSIS OF STRATEGY CONCERNING [REDACTED] [REDACTED]	0.60
08/22/12	MMI	ANALYZE NOVAKS' ANSWER TO CROSS-CLAIM.	0.20
08/22/12	MMI	CORRESPONDENCE TO MS. BUEN RE [REDACTED]	0.10
08/24/12	MMI	TELEPHONE WITH MS. BUEN RE [REDACTED]	0.20
08/27/12	MMI	ANALYSIS OF DEADLINE TO AMEND COUNTERCLAIM.	0.10
08/30/12	MMI	ANALYSIS RE [REDACTED]	0.30
08/31/12	MMI	ANALYZE NOTICE OF PRETRIAL STATUS CONFERENCE.	0.10
08/31/12	MMI	REVISE GMACM'S COUNTER/CROSS CLAIM TO ADD UNJUST ENRICHMENT ALLEGATIONS AND COUNT.	0.30
08/31/12	MMI	COMMUNICATIONS WITH MS. BUEN RE [REDACTED] [REDACTED]	0.40
08/31/12	MMI	ANALYZE COMPULSORY JOINDER RULES RE NEED TO ADD CLAIM ON NOTE.	0.30
08/31/12	TMS	PREPARE AMENDED COUNTERCLAIM.	0.20

TOTAL ATTORNEY & PARALEGAL TIME..... 16.80
TOTAL LEGAL FEES\$ 4,333.50

DISBURSEMENTS

SCANNING EXPENSES	0.00
PRINTING EXPENSES	0.00

TOTAL DISBURSEMENTS\$ 0.00



ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0292
INVOICE NO. 1476223
PAGE NO. 5

***NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.***

ALLY BANK
SEPTEMBER 27, 2012

CLIENT-MATTER NO. 086797-0292
INVOICE NO. 1476223
PAGE NO. 6

BILLING SUMMARY

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
TMS	THOMAS M. SCHEHR	0.90	340.00	306.00
MAGI	MICHAEL A. GILMAN	0.50	355.00	177.50
MMI	MATTHEW MITCHELL	15.40	250.00	3,850.00
TOTAL		16.80		4,333.50